Susan Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

September 22,2026

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, September 24, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the September 24, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, September 22nd at 10:30 a.m. and will close on Wednesday, September 23rd 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, September 22nd, at 10:30 a.m. and will close on Wednesday, September 23rd, 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

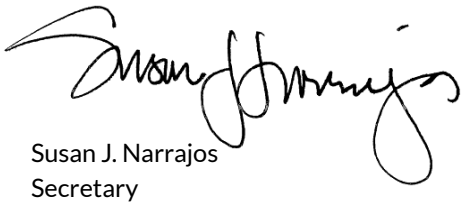
Same-day, In-Person Observer Registrations are taken on a first-come, first-served basis as seats become available.

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 August 27, 2026 Board Meeting, and the September 10, 2026 Agenda Review Committee meeting are 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

September 24, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0924-MO1]

PRESENTATION

- ❑ **SY27 Enrollment**

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0924-MO2 **Motion Re: Approval of Record of Proceedings of Meetings Open to the Public from August 12, 2026, August 13, 2026 and August 27, 2026**

RESOLUTIONS

26-0924-RS1 **Resolution Providing for the Issue of One or More Series of Unlimited Tax General Obligation Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed $600,000,000 for the Purpose of Paying the Costs of Capital Improvements and One or More Series of Unlimited Tax General Obligation Refunding Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed $800,000,000 for the Purpose of Paying the Costs of Refunding Outstanding Bonds of Said Board of Education**

RESOLUTIONS, CONTINUED

26-0924-RS2 **Resolution Providing for the Issue of One or More Series of Dedicated Capital Improvement Tax Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed $400,000,000 and One or More Series of Dedicated Capital Improvement Tax Refunding Bonds in an Aggregate Principal Amount Not to Exceed $800,000,000**

26-0924-RS3 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICY

26-0924-PO1 **Authorize the Commencement of the Public Comment Period for the Volunteer Policy**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0924-EX1 **Transfer of Funds**

26-0924-EX2 **Establish Governance Structure and Composition for Catalpa Early Childhood Center and Dr. Fisher Early Learning Center**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0924-PR1 **Amend Board Report 23-0824-PR10 Authorize the First, Second and Third (Final) Renewal Agreement with Aero Elevator LLC for Conveyance Maintenance and Repair Services**

26-0924-PR2 **Authorize the First and Second (Final) Renewal Agreement with Various Vendors to Provide Environmental Contracting Services**

26-0924-PR3 **Authorize a New Agreement with Various Vendors for Snow Removal, De-Icing and Salt Supply Services**

26-0924-PR4 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services**

26-0924-PR5 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

26-0924-PR6 **Authorize the Third and Fourth (Final) Renewal Agreement with Apple Inc. for the Purchase of Hardware, Software and Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

26-0924-PR7 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Apparel, Uniforms, and Graduation Attire**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

26-0924-PR8 **Chief Procurement Officer Delegation of Authority Report for July 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for July 2026 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0924-EX3 **Report on Principal Contracts (New)**

26-0924-EX4 **Report on Principal Contracts (Renewals)**

26-0924-EX5 **Report of the Chief Executive Officer Pursuant to Board Rule 5-4**

REPORT FROM THE GENERAL COUNSEL

26-0924-AR1 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

26-0924-AR2 **Transfer and Appoint Assistant Deputy General Counsel Department of Law (Melissa Crawford)**

26-0924-AR3 **Appoint Assistant General Counsel Department of Law (Logan R. Quan)**

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

26-0924-AR5 **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 SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0924-EX6	**Warning Resolution –Tracy Robinson, Tenured Teacher, Assigned to Carrie Jacobs Bond Elementary School**
26-0924-EX7	**Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**
26-0924-EX8	**Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**
26-0924-EX9	**Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**
26-0924-EX10	**Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**
26-0924-EX11	**Appoint Chief Officer (Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).**

REPORT FROM THE BOARD OF EDUCATION

26-0924-RS4 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

MOTION

26-0924-MO3 **Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from August 12, 2026 and August 13, 2026**

26-0924-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.**

RECONVENE

ADJOURN

City of Chicago

Board of Education



Guidelines for Public Participation at Board of Education Meetings

Guidelines for Public Participation at Board of Education Meetings

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

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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.

26-0924-MO1

September 24, 2026

MOTION RE: RECESS

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

26-0924-MO2

September 24, 2026

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC FROM AUGUST 12, 2026, AUGUST 13, 2026 AND AUGUST 27, 2026

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of August 12, 2026, the Special Board Meeting of August 13, 2026 and the Board Meeting of August 27, 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.

RESOLUTION PROVIDING FOR THE ISSUE OF ONE OR MORE SERIES OF UNLIMITED TAX GENERAL OBLIGATION BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $600,000,000 FOR THE PURPOSE OF PAYING THE COSTS OF CAPITAL IMPROVEMENTS AND ONE OR MORE SERIES OF UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $800,000,000 FOR THE PURPOSE OF PAYING THE COSTS OF REFUNDING OUTSTANDING BONDS OF SAID BOARD OF EDUCATION

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago, having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "**Board of Education of the City of Chicago**" (the "**Board**"); and

WHEREAS, the Board is governed by the twenty-one-member Chicago Board of Education (the *"**School Board**"*); and

WHEREAS, pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the *"***Debt Reform Act***"*) the Board is authorized to issue general obligation bonds of the Board as "**Alternate Bonds**" as provided in Section 15 of the Debt Reform Act; and

WHEREAS, the Board has heretofore determined that it is advisable, necessary and in the best interests of the Board and the residents of the School District to construct, acquire and equip school and administrative buildings, site improvements and other real and personal property in and for the School District, including the reimbursement of prior expenditures (the "**Project**"), all in accordance with the estimates of cost, including the Board's Capital Improvement Program, as heretofore approved and from time to time amended by the Board; and

WHEREAS, the School Board has heretofore authorized and issued various series of Alternate Bonds that are outstanding (the "**Outstanding Bonds**"); and

WHEREAS, the principal of and interest on the Outstanding Bonds is scheduled to become due and payable on various future payment dates and the School Board does hereby determine that it is in the best interests of the Board and the residents of the School District to refund certain of its Outstanding Bonds and to restructure its indebtedness by refunding various installments of principal of and interest on its Outstanding Bonds; and

WHEREAS, pursuant to this Resolution, the Board determines to authorize the refunding of Outstanding Bonds and the restructuring of the debt service payable on Outstanding Bonds (the "**Refunding**"); and

WHEREAS, for the purposes, among others, of providing funds to pay a portion of the cost of the Project and of the Refunding, including legal, financial, bond discount, capitalized interest, printing and publication costs, reserves and other expenses, all in accordance with the provisions of the Debt Reform Act, the School Board, on December 18, 2025, adopted Resolution No. 25-1218-RS1 (the "**2025 Authorization**") authorizing the issuance of Alternate Bonds, in an aggregate principal amount not to exceed $1,800,000,000 (the "**2025 Authorization Bonds**"); and

WHEREAS, the Alternate Bonds issued and to be issued pursuant to the 2025 Authorization may be payable from any or all of the following sources (the "**2025 Pledged Revenues**"): (i) not more than $500,000,000 of the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34

of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing), (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof; and

WHEREAS, pursuant to and in accordance with the Debt Reform Act and the 2025 Authorization, the Board caused to be published on December 11, 2025 in The Chicago Sun-Times, a newspaper of general circulation within the School District (the "**Sun-Times**"), a copy of the 2025 Authorization and a notice that the 2025 Authorization Bonds are subject to a "back-door referendum" under the Debt Reform Act; and

WHEREAS, no petition asking that the issuance of the 2025 Authorization Bonds be submitted to referendum has ever been filed with the Secretary of the Board (the "**Secretary**") and the 2025 Authorization Bonds have been authorized to be issued; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act, 30 Illinois Compiled Statutes 352, the Board called a public hearing (the "**Hearing**") for December 18, 2025, concerning the intent of the Board to sell up to $1,800,000,000 of the 2025 Authorization Bonds from time to time in one or more series; and

WHEREAS, notice of the Hearing was given by publication on December 11, 2025 in the Sun-Times and by posting a copy of the notice at least forty-eight (48) hours before the Hearing at the principal office of the Board; and

WHEREAS, the Hearing was held on December 18, 2025 and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on December 18, 2025; and

WHEREAS, pursuant to the 2025 Authorization, the Board may issue not to exceed $1,800,000,000 principal amount of 2025 Authorization Bonds; and

WHEREAS, the 2025 Authorization Bonds to be issued pursuant to this Resolution are herein referred to as the "**Bonds**" and the "**Refunding Bonds**," as applicable; and

WHEREAS, the Board desires at this time, pursuant to Section 15 of the Debt Reform Act, to adopt this Resolution providing for the issuance of Bonds in an aggregate amount not to exceed $600,000,000 for the purpose of paying (i) costs of the Project, (ii) capitalized interest on such Bonds, and (iii) costs of issuance of such Bonds, including the cost of bond insurance or other credit enhancement, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the principal of and interest on the Outstanding Bonds is scheduled to become due and payable on various future payment dates and the Board does hereby determine that it is in the best interests of the Board and the residents of the School District to (i) to invite owners of certain of its Outstanding Bonds to tender such bonds for purchase by the Board (the "**Tender**"), (ii) to undertake one or more forward delivery refunding of all or a portion of the Outstanding Bonds not tendered and accepted for purchase (each a "**Forward Delivery Refunding**"), (iii) to undertake (A) a current refunding of certain of its Outstanding Bonds tendered and accepted for purchase pursuant to the Tender and (B) in addition, a current refunding of certain of its Outstanding Bonds, including the refunding of various installments of

principal of and interest on its Outstanding Bonds without a Tender (each a "**Current Refunding**") and (C) a refunding of certain of its Outstanding Bonds, on a taxable basis with or without a Tender (each a "**Taxable Refunding**"), or (iv) any combination of the foregoing (collectively, the "**Refunding Plan**"); and

WHEREAS, pursuant to this Resolution, the Board determines to authorize the Tender and the Refunding Plan to facilitate the Refunding; and

WHEREAS, Section 15(e) of the Debt Reform Act provides that Alternate Bonds (the "**Statutory Refunding Bonds**") may be issued to refund or advance refund alternate bonds without meeting any of the conditions set forth in Section 15 of the Debt Reform Act, except that the term of the refunding bonds shall not be longer than the term of the refunded bonds and that the debt service payable in any year on the refunding bonds shall not exceed the debt service payable in such year on the refunded bonds; and

WHEREAS, the Board desires at this time, pursuant to Section 15 of the Debt Reform Act, to adopt this Resolution providing for the issuance of Alternate Bonds in an aggregate amount not to exceed $800,000,000 for the purpose of the Refunding, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the Alternate Bonds to be issued pursuant to this Resolution for the purpose of the Refunding are to be issued as Statutory Refunding Bonds and/or 2025 Authorization Bonds and are herein referred to as the "**Refunding Bonds**"; and

WHEREAS, the Bonds and the Refunding Bonds may be issued in one or more series on a taxable or tax-exempt basis (each a "**Series**"); and

WHEREAS, the 2025 Pledged Revenues constitute a "revenue source" pursuant to the Debt Reform Act and certain of the 2025 Pledged Revenues constitute a "governmental revenue source" pursuant to the Debt Reform Act; and

WHEREAS, the Board has determined that the 2025 Pledged Revenues, will provide in each year an amount not less than 1.10 times annual debt service on the Bonds and the Refunding Bonds to be paid from such governmental revenue sources and 1.25 times annual debt service on the Bonds and the Refunding Bonds to be paid from any 2025 Pledged Revenues that do not constitute a governmental revenue source as described above, which determination will be supported by the audit of the School District for the year ended June 30, 2025 (the "**Audit**"), or will be supported by the report of a feasibility analyst with a national reputation for expertise applicable to such revenue source (the "**Feasibility Report**") demonstrating the projected sufficiency of the 2025 Pledged Revenues to provide the School District with revenues, in an amount not less than 1.10 times annual debt service on such 2025 Authorization Bonds to be paid from governmental revenue sources and 1.25 times annual debt service on such 2025 Authorization Bonds to be paid from 2025 Pledged Revenues that do not constitute a governmental revenue source, (i) which Audit, when accepted and approved by the Board or (ii) which Feasibility Report, when accepted and approved on behalf of the Board by either the Chief Financial Officer of the Board (or Acting Chief Financial Officer, if applicable) (together, the "**Chief Financial Officer**") or the Treasurer of the Board (the "**Treasurer**") prior to the issuance of any Bonds; and

WHEREAS, each Series of the Bonds and each Series of the Refunding Bonds will be payable from (i) such of the 2025 Pledged Revenues that are pledged to the payment of such Series provided that each Series of the Statutory Refunding Bonds will be payable from such of the pledged revenues as are currently pledged to the payment of the Outstanding Bonds to be refunded by such Series ("**Statutory Refunding Bond Pledged Revenues**"), and together with the 2025 Pledged Revenues, each a ("**Pledged Revenue**") and (ii) the ad valorem taxes levied or to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to Section 3(a) of this Resolution with respect to the Bonds and Section 3(b) of this Resolution with respect to the Refunding Bonds (the "**Pledged Debt Service Taxes**") for the purpose of providing funds in addition to the 2025 Pledged Revenues to pay the principal of and interest on such Bonds and Refunding Bonds; and

WHEREAS, the Bonds of each Series and the Refunding Bonds of each Series will be issued under and secured by one or more Trust Indentures (each, an "**Indenture**") between the Board and such bank, trust company or national banking association appointed to serve as trustee under the Indenture as provided in Section 2(a) of this Resolution (the "**Trustee**"); and

WHEREAS, the Bonds and the Refunding Bonds will each be further secured by the Funds, Accounts and Sub-Accounts established and pledged pursuant to the applicable Indenture; and

WHEREAS, the Board may elect to pay the debt service on the Bonds and the Refunding Bonds from time to time from other sources and in accordance with Section 13 of the Debt Reform Act, the Board may elect to pledge additional moneys of the Board, which may be deposited into one or more special funds of the Board, to pay the debt service on the Bonds and the Refunding Bonds; and

WHEREAS, the Bonds of one or more Series and the Refunding Bonds of one or more Series may each be sold (i) to an underwriter or a group of underwriters (the "**Underwriters**") to be designated by either (a) the President of the School Board (the "**President**"), (b) the Vice President of the School Board (the "**Vice President**") or any member of the Board who is authorized to execute documents or take action in lieu of the President, (c) the Superintendent of the School District (the "**Superintendent**") or the Chief Executive Officer of the Board (the "**Chief Executive Officer**"), (d) the Chief Financial Officer or (e) the Treasurer (each, a "**Designated Official**") with respect to such Bonds and such Refunding Bonds, each pursuant to a separate Contract of Purchase or Forward Contract of Purchase (each, a "**Bond Purchase Agreement**") between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of investors to be designated by a Designated Official (the "**Placement Purchasers**") with respect to such Bonds and such Refunding Bonds, each pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of such Bonds and Refunding Bonds (each, a "**Placement Agreement**") or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase such Bonds and such Refunding Bonds determined by a Designated Official to be in the best financial interest of the Board (the "**Competitive Purchasers**" and, together with the Underwriters and the Placement Purchasers being referred to herein as the "**Purchasers**") pursuant to an agreement between the Competitive Purchasers and the Board (each, a "**Competitive Sale Agreement**" and, together with the Bond Purchase Agreement and the Placement Agreement, a "**Purchase and Sale Agreement**"); and

WHEREAS, in connection with the Refunding, the Board may undertake one or more transactions pursuant to which existing owners of Outstanding Bonds will agree to (i) tender Outstanding Bonds for purchase by the Board pursuant to one or more invitations to tender (the "**Invitation to Tender**"), and the (ii) the redemption of Outstanding Bonds (the "**Bond Purchase Plan**"). The Bond Purchase Plan will be undertaken by a Dealer Manager or group of Dealer Managers (collectively, the "**Dealer Manager**") as designated by a Designated Official pursuant to a separate Dealer Manager Agreement (the "**Dealer Manager Agreement**"), between the Dealer Manager and the Board; and

WHEREAS, it is necessary for the Board to (i) authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds, and (ii) authorize the sale and issuance of the Refunding Bonds and to approve and to authorize and direct the sale of the Refunding Bonds, each pursuant to one or more of the methods described above, together with the execution of the Indenture, the Purchase and Sale Agreement, the Dealer Manager Agreement and certain other agreements with respect to each Series of Bonds and Refunding Bonds and the performance of acts necessary or convenient in connection with the implementation of this Resolution, the Refunding, the Bond Purchase Plan and the issuance of the Bonds and Refunding Bonds:

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

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds and Refunding Bonds. (a) There shall be authorized the borrowing on the credit of and for and on behalf of the Board (A) the aggregate principal amount of not to exceed $600,000,000 for the purposes of paying (i) costs of the Project, including the reimbursement of prior expenditures, (ii) capitalized interest on the Bonds issued for such purpose, and (iii) costs of issuance of the Bonds issued for such purpose, including the cost of bond insurance or other credit enhancement and (B) the aggregate principal amount of not to exceed $800,000,000 for the purposes of paying (i) the costs of the Refunding, including the Bond Purchase Plan, (ii) capitalized interest on the Bonds, issued for such purpose, and (iii) costs of issuance of the Bonds, issued for such purpose, including the cost of bond insurance or other credit enhancement. The Bonds and the Refunding Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed $600,000,000 and $800,000,000, respectively. All Series of Bonds and Refunding Bonds shall be issued as Alternate Bonds pursuant to the Debt Reform Act, the 2025 Authorization and this Resolution. Subject to the foregoing limitations set forth in this Section, the Bonds may be issued from time to time, in one or more Series, in such principal amounts, as may be determined by a Designated Official. The Bonds and the Refunding Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words "General Obligation Bonds" for the Bonds and "General Obligation Refunding Bonds" for the Refunding Bonds and with such additions, modifications or revisions as shall be determined to be necessary by any Designated Official at the time of the sale of such Bonds and Refunding Bonds to reflect the order of sale of such Bonds and Refunding Bonds, whether such Bonds or Refunding Bonds are Capital Appreciation Bonds, Current Interest Bonds or Convertible Bonds (each as defined herein) and any other authorized features of such Bonds and Refunding Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the Bonds or Refunding Bonds being issued and sold as part of such Series. The Designated Officials are each hereby authorized to appoint a Trustee for each Series of the Bonds and Refunding Bonds so issued; *provided,* that such Trustee shall be a bank, trust company or national banking association doing business and having a corporate trust office in the State of Illinois and having capital and undivided surplus aggregating at least $15,000,000 or shall be a wholly owned subsidiary of such an entity.

(b) Each Series of Refunding Bonds shall be issued as Statutory Refunding Bonds pursuant to Section 15(e) of the Debt Reform Act or as 2025 Authorization Bonds.

(c) The Bonds of each Series and the Refunding Bonds of each Series shall be issued and secured pursuant to the terms of an Indenture authorizing Capital Appreciation Bonds, Current Interest Bonds, or Convertible Bonds (each, an "**Indenture**"). Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest, each Indenture on behalf of the Board, each such Indenture to be in substantially the form executed and delivered in connection with previous issues of Alternate Bonds and previous issues secured by some or all of the 2025 Pledged Revenues, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of any changes or revisions therein from the form of Indenture authorized hereby.

(d) The details of the sale of each Series of the Bonds and each Series of the Refunding Bonds as described in the notification of sale of such Bonds and such Refunding Bonds delivered by a Designated Official pursuant to Section 4(h) of this Resolution and all provisions relating to the authorized denomination, registration, transfer and redemption of such Bonds and such Refunding Bonds, within the limitations set forth herein, shall be set forth in the applicable Indenture executed and delivered by a Designated Official as described herein.

(e) Either of the Designated Officials is hereby authorized to determine the redemption date of each Outstanding Bond to be redeemed and the purchase date of each Outstanding Bond to be purchased pursuant to the Bond Purchase Plan.

(f) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each Series of the Bonds and each Series of the Refunding Bonds, the Board hereby authorizes the inclusion in each Indenture securing such Bonds or such Refunding Bonds of a pledge of all or a portion of the 2025 Pledged Revenues to the payment of such

Series. In accordance with Section 15 of the Debt Reform Act, the Board covenants and agrees to provide for, collect and apply such 2025 Pledged Revenues, to the payment of such Series and the provision of an additional .10 times annual debt service in the case of Bonds or Refunding Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds or Refunding Bonds to be paid from 2025 Pledged Revenues that do not constitute a governmental revenue source. The determination of the sufficiency of the 2025 Pledged Revenues pledged pursuant to this paragraph (b) is supported by the Audit or the Feasibility Report, as applicable, and acceptance of the Audit by the Board or of the Feasibility Report by the Chief Financial Officer or the Treasurer, on behalf of the Board, if applicable, shall constitute conclusive evidence that the conditions of Section 15 of the Debt Reform Act have been met.

(g) Each of the Designated Officials is authorized to allocate all or a portion of the 2025 Pledged Revenues to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of each Series of the Bonds and each Series of the Refunding Bonds and the Indenture pursuant to which such Series of Bonds or such Series of Refunding Bonds is issued and the notification of sale of such Series of the Bonds or such Refunding Bonds delivered by the Designated Officials pursuant to Section 4(h) hereof shall identify the specific 2025 Pledged Revenues allocated to such Series.

(h) Once issued, the Bonds and the Refunding Bonds shall be and forever remain until paid or defeased the general obligation of the Board, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the applicable 2025 Pledged Revenues, from the levy of the Pledged Debt Service Taxes as provided in the Debt Reform Act and as set forth in Section 3(a) hereof with respect to the Bonds and Section 3(b) hereof with respect to the Refunding Bonds.

(i) All or any portion of the Bonds and Refunding Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds and Refunding Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered as determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Compound Accreted Value (as hereinafter defined) at maturity (the "**Maturity Amount**") of $5,000 or any integral multiple thereof. As used herein, the "**Compound Accreted Value**" of a Capital Appreciation Bond on any date of determination shall be an amount equal to the original principal amount plus an investment return accrued to the date of such determination at a semiannual compounding rate which is necessary to produce the yield to maturity borne by such Capital Appreciation Bond.

All or any portion of the Bonds and Refunding Bonds may be issued as bonds bearing interest at fixed rates and paying interest on an initial interest payment date and semiannually thereafter (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form and shall be numbered as determined by the Trustee.

The Bonds and the Refunding Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Compound Accreted Value of such bonds into Current Interest Bonds (the "**Convertible Bonds**") at such time following the initial issuance as shall be approved by a Designated Official. While in the form of Capital Appreciation Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Capital Appreciation Bonds and while in the form of Current Interest Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Current Interest Bonds. In connection with the issuance and sale of any Convertible Bonds, the terms and provisions relating to the conversion of the Compound Accreted Value of such Convertible Bonds into Current Interest Bonds shall be contained in the Indenture executed and delivered by a Designated Official at the time of sale of such Convertible Bonds.

(j) The Bonds shall be dated as of a date not earlier than October 1, 2026, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Series of Bonds shall not be later than December 1, 2053. The Refunding Bonds shall be dated as of a date not earlier than October 1,

2026, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Refunding Bonds shall be not later than December 1, 2046. The final maturity date of any Series of Statutory Refunding Bonds shall not be later than the final maturity date of the Outstanding Bonds refunded with the proceeds of such Series, all in accordance with Section 15(e) of the Debt Reform Act. Bonds and Refunding Bonds issued as Current Interest Bonds, Capital Appreciation Bonds or Convertible Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) at a rate or rates not to exceed 9 percent per annum for Bonds or Refunding Bonds issued as tax-exempt bonds or 13.5 percent per annum for Bonds or Refunding Bonds issued as taxable bonds and shall be payable on such dates as shall be determined by a Designated Official at the time of sale thereof, all as shall be determined by a Designated Official at the time of sale of such Bonds or Refunding Bonds. The Bonds and the Refunding Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds and Refunding Bonds.

(k) The Bonds and the Refunding Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices (to be expressed as a percentage of the principal amount of such Bonds or Refunding Bonds being redeemed, plus accrued interest to the date of redemption), as shall be determined by a Designated Official at the time of the sale thereof. In addition, the Bonds and the Refunding Bonds of each Series may be redeemable prior to maturity, in whole or in part on any date at such redemption prices as may be based upon a formula designed to compensate the owners of such bonds based upon prevailing market conditions on the date fixed for redemption, all as shall be determined by a Designated Official at the time of sale thereof. The Bonds of each Series and the Refunding Bonds of each Series may be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; *provided,* that such Bonds and Refunding Bonds shall mature not later than the respective dates set forth in Section 2(f) of this Resolution.

(l) The Bonds of each Series and the Refunding Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The Bonds and the Refunding Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the Secretary of the Board by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Superintendent, the Chief Executive Officer, the Chief Financial Officer or the Treasurer.

(m) The determination that the term of the applicable Series of Refunding Bonds is not longer than the term of the Outstanding Bonds to be refunded by such Series of Statutory Refunding Bonds, and that the debt service payable in any year on such Series of Refunding Bonds does not exceed the debt service payable in such year on Outstanding Bonds to be refunded by such Series of Statutory Refunding Bonds, shall be made by a Designated Official, who shall also execute a certification attesting to said determination.

Section 3. Tax Levy; Pledged Debt Service Taxes. (a) For the purpose of providing funds in addition to the 2025 Pledged Revenues to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in

amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF:
2026	$ 44,000,000
2027	44,000,000
2028	44,000,000
2029	44,000,000
2030	44,000,000
2031	44,000,000
2032	44,000,000
2033	44,000,000
2034	44,000,000
2035	44,000,000
2036	44,000,000
2037	44,000,000
2038	44,000,000
2039	44,000,000
2040	44,000,000
2041	44,000,000
2042	44,000,000
2043	44,000,000
2044	44,000,000
2045	44,000,000
2046	144,000,000
2047	188,000,000
2048	178,000,000
2049	218,000,000
2050	244,000,000
2051	231,000,000
2052	215,000,000

(b) For the purpose of providing funds in addition to the 2025 Pledged Revenues to pay the principal of and interest on the Refunding Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Refunding Bonds are outstanding, a direct annual tax for each of the years while the Refunding Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF:
2026	$ 45,482,938
2027	94,482,938
2028	86,592,938
2029	88,107,938
2030	61,420,438
2031	97,420,438
2032	111,395,438
2033	110,395,438
2034	145,720,438
2035	144,575,875
2036	143,573,525
2037	138,576,175
2038	75,578,050
2039	52,513,375
2040	52,761,575
2041	52,766,075
2042	59,279,575
2043	111,049,525
2044	64,547,775
2045	213,329,100

provided, that in furtherance of the general obligation full faith and credit promise of the Board to pay the principal and redemption price of and interest on the Bonds and the Refunding Bonds, the Board will take all actions necessary to levy upon all of the taxable property within the School District, in the years for which any of the Bonds or Refunding Bonds are outstanding, the Pledged Debt Service Taxes.

(c) After this Resolution becomes effective and a Series of Bonds or a Series of Refunding Bonds is sold, a copy of this Resolution, certified by the Secretary of the Board, shall be filed with each of the County Clerks of The Counties of Cook and DuPage, Illinois (the "**County Clerks**"); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Debt Service Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Pledged Debt Service Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, if required pursuant to any escrow or similar agreement executed and delivered pursuant to Section 5 of this Resolution, the taxes hereby levied shall be deposited with the designated bank, trust company or national banking association.

(d) At the time and in the manner set forth in each Indenture, the Board shall direct the abatement of the Pledged Debt Service Taxes in whole or in part.

(e) The notification of sale of any Series of the Bonds or any Series of Refunding Bonds delivered by the Designated Officials pursuant to Section 4(f) of this Resolution may provide for the allocation of all or a portion of the Pledged Debt Service Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds or such Series of the Refunding Bonds.

Section 4. Sale of the Bonds and Refunding Bonds, Purchase and Sale Agreements. (a) Each Series of the Bonds and each Series of the Refunding Bonds shall be sold and delivered to the Purchasers, subject to the terms and conditions of the applicable Purchase and Sale Agreement; *provided,* (i) that the aggregate purchase price of any Current Interest Bonds shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof, and (ii) that the aggregate purchase price of any

Capital Appreciation Bonds or Convertible Bonds shall not be less than 95 percent of the aggregate original principal amount thereof. The Designated Officials each individually are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series and the Refunding Bonds of each Series, which (i) in the case of a Bond Purchase Agreement or a Placement Agreement shall be in substantially the form used in previous and similar financings of the Board and (ii) in the case of a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement or Placement Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the person executing such document, such approval to be evidenced by such person's execution thereof, and the Designated Officials are each also individually authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds or Refunding Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds or Refunding Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the applicable Indenture, any escrow or similar agreement executed and delivered pursuant to Section 4(k) of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds or such Refunding Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 23-0824-PO2, as amended).

(b) In connection with the Bond Purchase Plan, the Designated Officials are authorized to execute and deliver any contracts and documents as may be necessary, including, without limitation, one or more notices, invitations to tender, Dealer Manager Agreements and other related documents (together, the "**Tender Documents**"). The execution and delivery of the Tender Documents to which the Board is a party shall constitute conclusive evidence of the approval of such documents, and the actions of the Designated Officers.

(c) In connection with any sale of the Bonds of each Series and the Refunding Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds and such Series of Refunding Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(d) In connection with the sale and issuance of any Series of Refunding Bonds each of the Designated Officials may determine to establish and maintain a debt service reserve fund as additional security for the payment of the Refunding Bonds of such Series. In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into a debt service reserve fund as authorized in paragraph (i) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "**Debt Reserve Credit Facility Provider**") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(e) In connection with the sale of the Bonds or the Refunding Bonds of any Series, to provide additional security and liquidity for such bonds, each of the Designated Officials is hereby authorized to

obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds or Refunding Bonds. Each of the Designated Officials is hereby further authorized to appoint one or more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds or Refunding Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds or Refunding Bonds by the Credit Provider (any such bond so purchased being referred to as a "**Bank Bond**") and the Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds or Refunding Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds or Refunding Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the "**Credit Provider Rate**"), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the "**Maximum Credit Provider Rate**"). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; *provided,* that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(f) Subsequent to the sale of the Bonds or Refunding Bonds of any Series, any Designated Officials shall file in the Office of the Secretary of the Board a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, whether the Bonds are taxable or tax-exempt, redemption provisions and interest rates for the Bonds of each Series sold, (ii) a description of the specific 2025 Pledged Revenues pledged to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of the Bonds of such Series, (iii) the principal amounts of the Bonds of each Series sold as Current Interest Bonds, Capital Appreciation Bonds and Convertible Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Convertible Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Convertible Bonds being sold, and (B) a table of Compound Accreted Value per $5,000 Maturity Amount for any Capital Appreciation Bonds and Convertible Bonds being sold, setting forth the Compound Accreted Value of each such Capital Appreciation Bond and Convertible Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold, (vi) debt service schedules for the Bonds and Refunding Bonds of each Series, together with determinable investment earnings from the investment of moneys held in the funds and accounts pursuant to the applicable Indenture, demonstrating that the 2025 Pledged Revenues and said investment earnings and moneys held in the funds and accounts pursuant to such Indenture, are expected to be in an amount sufficient to provide the debt service coverage described in Section 2(b) of this Resolution, (vii) the terms and provisions for the conversion of the Compound Accreted Value of any Convertible Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds or Refunding Bonds for the purposes and within the limitations set forth in paragraph (i) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a debt reserve credit facility is obtained as authorized herein, the identity of the Debt Reserve Credit Facility Provider issuing the debt reserve credit facility, (xi) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider Issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, (xii) the identity of the Trustee designated pursuant to Section 2 of this Resolution with respect to the Bonds of such Series and the Refunding Bonds of such Series, (xiii) the applicable redemption date or dates or purchase date or dates of the Outstanding Bonds being refunded, (xiv) the identity of any bank or trust

company selected by a Designated Official to serve as Refunding Escrow Agent pursuant to the authorization granted in paragraph (k) of this Section, (xv) if an escrow or other similar agreement is to be executed and delivered as authorized in Section 5 of this Resolution, a copy of such agreement shall be attached to said notification of sale and (xvi) the identity of and the compensation paid to the Purchasers in connection with such sale.

In the event that the Designated Official executing such notification of sale determines that the Bonds or the Refunding Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of taxes in any year less than the amount specified therefor in Section 3(a) and Section 3(b) of this Resolution, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in Section 3(a) of this Resolution for each year resulting from such sale, and in addition, any one or more of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in Section 3(a) and Section 3(b) of this Resolution need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until a Designated Official has determined that any amounts so levied in Section 3(a) and Section 3(b) of this Resolution will not be needed to secure the Bonds or the Refunding Bonds being sold at that time or any Series of Bonds or Refunding Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of taxes levied pursuant to Section 3(a) and Section 3(b) of this Resolution, shall indicate the amount of reduction in the amount of taxes levied by the Board resulting from the sale of such Bonds or Refunding Bonds, which reduced amount is to be abated from such taxes, and shall further indicate the remainder of such taxes which is to be extended for collection by the County Clerks.

(g) The distribution of a Preliminary Official Statement, Private Placement Memorandum or Notice of Public Sale relating to each Series of the Bonds and Refunding Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Alternate Bonds and previous issues secured by some or all of the 2025 Pledged Revenues, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds and Refunding Bonds proposed to be sold and the method of sale of such bonds, is hereby in all respects, ratified, authorized and approved and shall be "deemed final" for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 ("**Rule 15c2-12**"), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds and of the Refunding Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds or Refunding Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document, as appropriate, on behalf of the Board.

(h) In connection with the sale of a Series of the Bonds or a Series of the Refunding Bonds, the Designated Officials are hereby authorized to provide to prospective Placement Purchasers such information regarding the Board's operations and finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Placement Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to potential bidders in connection with a public, competitive sale of a Series of the Bonds or a Series of the Refunding Bonds and to take all actions necessary to conduct any such sale.

(i) The proceeds from the sale of each Series of the Bonds and each Series of Refunding Bonds shall be applied to (i) the payment of costs of the Project (with respect to the Bonds), (ii) the payment of costs of the Refunding, including the Bond Purchase Plan (with respect to the Refunding Bonds), (iii) capitalize such interest to become due on such Bonds or Refunding Bonds for such period not to exceed the greater of 2 years or, with respect to the Bonds only, a period ending 6 months after the estimated date of completion of the acquisition and construction of the Project as shall be determined by the Chief Financial Officer or the Treasurer, and (iv) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to the Credit Provider, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds or a

Series of the Refunding Bonds in the amount of not to exceed 10% of the principal amount thereof may be deposited into a debt service reserve fund to be held under the applicable Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such debt service reserve fund is necessary and required in connection with the sale of such Bonds or Refunding Bonds and such proceeds shall also be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(j) The Chief Financial Officer and the Treasurer are hereby each authorized individually to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Indenture, to the extent such investments are authorized under the terms of the Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

(k) For the purpose of providing for the Refunding, each of the Designated Officials is hereby authorized to execute and deliver one or more refunding escrow agreements (each, a "**Refunding Escrow Agreement**") on behalf of the Board, attested by the Secretary of the Board, such Refunding Escrow Agreements to be in substantially the form executed and delivered in connection with previous refundings of obligations issued by or on behalf of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Refunding Escrow Agreement. Each of the Designated Officials is hereby authorized to designate a bank or trust company to act as Refunding Escrow Agent under each Refunding Escrow Agreement. Each Refunding Escrow Agreement may include, to the extent permitted by law, agreements entered into between the Board and providers of securities under which agreements providers agree to purchase from or sell to the Board specified securities on specific dates at predetermined prices, all as established at the time of execution of any such agreement.

Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any Bonds or Refunding Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board, and the Secretary is authorized to attest, a form of escrow or other similar agreement with a bank, trust company or national banking association having the same qualifications as those set forth in Section 2(a) of this Resolution for a Trustee, reflecting the issuance of the Bonds or Refunding Bonds and such segregation of 2025 Pledged Revenues and the segregation of Pledged Debt Service Taxes as the Designated Official executing such agreement shall deem appropriate.

Section 6. Pledged Taxes Escrow Direction. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code of the State of Illinois, as amended, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), (i) to deposit the collections of the Pledged Debt Service Taxes as and when extended for collection directly with such escrow agent designated pursuant to Section 5 of this Resolution in order to secure the payment of the principal of and interest on the Bonds and Refunding Bonds, and (ii) to the extent necessary, advising the County Collectors of the abatement of the Pledged Debt Service Taxes. The Designated Officials are authorized to file a certified copy of this Resolution with each of the County Collectors.

Section 7. Bond Purchase Plan. A Bond Purchase Plan is hereby authorized with respect to certain Outstanding Bonds. Under the Bond Purchase Plan, certain Outstanding Bonds may be redeemed or purchased by the Board at such prices as determined by the Chief Financial Officer or the Treasurer. The proceeds of sale of any Series of Refunding Bonds and moneys held under the trust indentures securing such Outstanding Bonds may be applied to pay the redemption price and purchase price (including in each case accrued interest) of such Outstanding Bonds redeemed or purchased pursuant to the Bond Purchase Plan. Each of the Designated Officials is hereby authorized to take any action and to execute and deliver any documents useful in connection with the Bond Purchase Plan, including (but not limited to) the Tender Documents and one or more supplemental indentures amending one or more of the trust indentures securing the Outstanding Bonds.

Section 8. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds and Refunding Bonds of each Series are excludable from gross income for Federal income tax purposes, to assure that the Bonds and Refunding Bonds do not constitute "arbitrage bonds" or "private activity bonds" under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds and Refunding Bonds, including but not limited to the execution and delivery of a Tax Agreement; *provided, however,* that any of the Bonds or Refunding Bonds may be issued as Bonds or Refunding Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 9. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a "**Continuing Disclosure Undertaking**") evidencing the Board's agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds and Refunding Bonds of each Series. Notwithstanding any other provision of this Resolution or any Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond or Refunding Bond of the applicable Series to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under such Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 10. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds and the Refunding Bonds, including, but not limited to, the exercise following the delivery date of the Bonds and the Refunding Bonds, respectively, of any power or authority delegated to such official under this Resolution with respect to the Bonds and the Refunding Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

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

Section 11. Severability. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 12. Repealer and Effective Date. All resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

RESOLUTION PROVIDING FOR THE ISSUE OF ONE OR MORE SERIES OF DEDICATED CAPITAL IMPROVEMENT TAX BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $400,000,000 AND ONE OR MORE SERIES OF DEDICATED CAPITAL IMPROVEMENT TAX REFUNDING BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $800,000,000

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago (the "**City**"), having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "Board of Education of the City of Chicago" (the "**Board**"); and

WHEREAS, the Board is governed by the Chicago Board of Education (the "**School Board**"); and

WHEREAS, pursuant to Section 34-53.5 of the School Code, the Board is authorized to levy, and commencing with the 2015 tax levy year has annually levied, a capital improvement tax for the funding of certain capital improvements, as set forth in said Section 34-53.5 (the "**Capital Improvement Tax**"); and

WHEREAS, pursuant to paragraph (f) of Section 34-53.5, the Board may finance the cost of such capital improvements by the issuance of bonds (the "**Dedicated Tax Bonds**") in accordance with the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Act**") against any revenues to be collected from the Capital Improvement Tax in any year or years and may pledge, pursuant to Section 13 of the Act, those revenues as security for the payment of Dedicated Tax Bonds; and

WHEREAS, the Board and Amalgamated Bank of Chicago, as trustee (the "**Trustee**") have heretofore entered into a Master Trust Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, dated as of December 1, 2016 (the "**Master Trust Indenture**") to provide for the issuance of and to secure the payment of Dedicated Tax Bonds; and

WHEREAS, on January 4, 2017, the Board issued $729,580,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2016 pursuant to the Master Trust Indenture, as supplemented by the First Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2016, dated as of December 1, 2016, by and between the Board and the Trustee; and

WHEREAS, on November 30, 2017, the Board issued $64,900,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2017 pursuant to the Master TRUST Indenture, as supplemented by the Second Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2017, dated as of November 1, 2017, by and between the Board and the Trustee; and

WHEREAS, on December 13, 2018, the Board issued $86,000,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2018 pursuant to the Master Trust Indenture, as supplemented by the Third Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2018, dated as of December 1, 2018, by and between the Board and the Trustee; and

WHEREAS, on March 9, 2023, the Board issued $520,835,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2023 pursuant to the Master Trust Indenture, as supplemented by the Fourth Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2023, dated as of March 1, 2023, by and between the Board and the Trustee; and

WHEREAS, the School Board has heretofore authorized and issued various series of Dedicated Tax Bonds that are outstanding (the "**Outstanding Bonds**"); and

WHEREAS, the principal of and interest on the Outstanding Bonds is scheduled to become due and payable on various future payment dates and the School Board does hereby determine that it is in the best interests of the Board and the residents of the School District to refund certain of its Outstanding Bonds; and

WHEREAS, pursuant to Section 205 of the Master Trust Indenture, the Board may issue one or more series of "**Refunding Bonds**" (as defined in the Master Trust Indenture) for the purpose of refunding or advance refunding any Outstanding Bonds of one or more Series, to pay costs and expenses incident to the issuance of such Refunding Bonds and to make deposits to funds, sub-funds, accounts and sub-accounts under the Master Trust Indenture or any Supplemental Indenture; and

WHEREAS, pursuant to Section 11 of the Act, the School Board is authorized to issue Dedicated Tax Bonds for the purposes, among others, of providing funds to pay the cost of refunding obligations of or issued on behalf of the Board (the "**Refunding**") including legal, financial, bond discount, capitalized interest, printing and publication; and

WHEREAS, Section 11 of the Act provides that "bonds may be refunded or advance refunded upon such terms as the governing body may set in accordance with this Act, for such term of years, not in excess of the maximum term of years permitted by applicable law for the bonds to be refunded, and in such principal amount, all as may be deemed necessary by the governing body"; and

WHEREAS, pursuant to this Resolution, the Board determines to authorize the Refunding; and

WHEREAS, pursuant to Section 204 of the Master Trust Indenture, the Board may issue one or more series of "**Additional Bonds**" (as defined in the Master Trust Indenture) for the purpose of financing "**Permitted Expenditures**" (as defined in the Master Trust Indenture) of any capital improvement project or purpose of the Board permitted under Section 34-53.5 of the School Code, to pay costs and expenses incident to the issuance of such series of Additional Bonds and to make deposits to funds, sub-funds, accounts and sub-accounts under the Master Trust Indenture or any Supplemental Indenture; and

WHEREAS, the Board desires at this time, pursuant to Section 34-53.5 of the School Code and the Act, to adopt this Resolution providing for (A) the issuance of Additional Bonds, payable from the Capital Improvement Taxes to the extent determined by a Designated Official, for the purposes of (i) paying the costs of capital improvements that are capital improvement purposes of the Board authorized pursuant to said Section 34-53.5, as set forth in Exhibit A, as defined in the Master Trust Indenture, and as more particularly described in the fifth supplemental indenture (the "**Approved Projects**"), (ii) funding capitalized interest on such Additional Bonds, (iii) funding the amount of required reserves and (iv) paying costs of issuance of such Additional Bonds, including the costs of bond insurance or other credit enhancement, and (B) the issuance of Refunding Bonds for the purposes of (i) paying the costs of the Refunding, (ii) funding capitalized interest on such Refunding Bonds (iii) funding the amount of required reserves and (iv) paying costs of issuance of such Refunding Bonds, including the costs of bond insurance or other credit enhancement, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the maximum aggregate principal amount of Additional Bonds authorized to be issued under this Resolution for the purposes described in clause (A) of the preceding Whereas paragraph is $400,000,000, and the maximum aggregate principal amount of Refunding Bonds authorized to be issued under this Resolution for the purposes described in clause (B) of the preceding Whereas paragraph is $800,000,000; and

WHEREAS, the Additional Bonds (herein after called THE "**PROJECT BONDS**") AND THE REFUNDING BONDS (TOGETHER WITH THE PROJECT BONDS, the "**Bonds**") may be issued from time to time in one or more series (each a "**Series**"); and

WHEREAS, the Bonds of each Series will be issued under and secured by the Master Trust Indenture and a supplemental indenture (each a "**Supplemental Indenture**"); and

WHEREAS, the Bonds will be further secured by the funds, sub-funds, accounts and sub-accounts established and pledged pursuant to the Master Trust Indenture and the applicable Supplemental Indenture; and

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the "**Underwriters**") to be designated by either the Chief Financial Officer of the Board (the "**Chief Financial Officer**") or the Treasurer of the Board (the "**Treasurer**") with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase (each, a "**Bond Purchase Agreement**") between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of investors to be designated by the Chief Financial Officer or the Treasurer (the "**Placement Purchasers**") with respect to one or more Series of the Bonds pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of the Bonds (each, a "**Placement Agreement**") or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase one or more Series of the Bonds determined by the Chief Financial Officer or the Treasurer to be in the best financial interest of the Board (the "**Competitive Purchasers**" and, together with the Underwriters and the Placement Purchasers being referred to herein as the "**Purchasers**") pursuant to an agreement between the Competitive Purchasers and the Board (each, a "**Competitive Sale Agreement**" and, together with the Bond Purchase Agreement and the Placement Agreement, a "**Purchase and Sale Agreement**"); and

WHEREAS, it is necessary for the Board to authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds pursuant to one or more of the methods described above, together with the execution of the Supplemental Indentures, the Purchase and Sale Agreements and certain other agreements and the performance of acts necessary or convenient in connection with the implementation of this Resolution and the issuance of the Bonds:

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

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds. (i) **Project Bonds**. There shall be authorized the borrowing for and on behalf of the Board of the aggregate principal amount of not to exceed $400,000,000 for the purpose of funding (i) costs of the Approved Projects that are "**Capital Expenditures**" and "**Permitted Expenditures**" each as defined in the Master Trust Indenture, (ii) capitalized interest on the Project Bonds, (iii) the amount of required reserves and (iv) costs of issuance of the Project Bonds, including the cost of bond insurance or other credit enhancement. The Project Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed $400,000,000. (ii) **Refunding Bonds**. There shall be authorized the borrowing for and on behalf of the Board of the aggregate principal amount of not to exceed $800,000,000 for the purpose of (i) paying the costs of the Refunding, including the payment of the principal of and interest on all or a portion of the Dedicated Capital Improvement Tax Bonds, Series 2016, and the Dedicated Capital Improvement Tax Bonds, Series 2017, to be refunded (the "**Refunded Bonds**"), (ii) capitalized interest on the Refunding Bonds, (iii) funding the amount of required reserves, and (iv) costs of issuance of the Refunding Bonds, including the cost of bond insurance or other credit enhancement. All Series of Refunding Bonds shall be issued as Refunding Bonds pursuant to Section 205 of the Master Trust Indenture and Section 11 of the Act and this Resolution and may be issued for the purpose of refunding any principal of and interest on any one or more of the Refunded Bonds. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed $1,200,000,000. The Bonds may be issued from time to time, in one or more Series, in said aggregate principal amount, or such lesser aggregate principal amounts, as may be determined by either (i) the President of the School Board (the "**President**"), or (ii) the Vice President of the School Board (the "**Vice President**") or any Member of the Board who is authorized to execute documents or take action in lieu of the President, (iii) the Chief Executive Officer or the Superintendent, (iv) the Chief Financial Officer or (v) the Treasurer (each, a "**Designated Official**"). The Bonds of each Series shall be distinguished from each other Series by a designation or title, with such Series designation and with such additions, modifications or revisions as shall be determined to be

necessary by any Designated Official at the time of the sale of such Bonds to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds or Capital Appreciation and Income Bonds (each as defined in the Master Trust Indenture), whether such Bonds are Project Bonds or Refunding Bonds, and any other authorized features of such Bonds determined by any Designated Official as desirable to be reflected in the title of the Bonds being issued and sold as part of such Series. The Project Bonds of each Series shall be Additional Bonds issued and secured pursuant to the terms of the Master Trust Indenture and the Supplemental Indenture authorizing such Series. The Refunding Bonds of each Series shall be Refunding Bonds issued and secured pursuant to the terms of the Master Trust Indenture and the Supplemental Indenture authorizing such Series. Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest to a Supplemental Indenture with respect to each Series on behalf of the Board, such Supplemental Indenture to be in substantially the form attached hereto as Exhibit B, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of any changes or revisions therein from the form of Supplemental Indenture authorized hereby.

The details of the sale of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to Section 5(e) hereof and all provisions relating to the authorized denomination, registration, transfer and redemption of such Bonds, within the limitations set forth herein, shall be set forth in each Supplemental Indenture executed and delivered by a Designated Official as described herein.

(a) In order to secure the payment of the principal of, redemption price of, interest on and the Accreted Amount (as defined in the Master Trust Indenture) of each Series of the Bonds, the Board has heretofore and does hereby authorize the inclusion in the Master Trust Indenture and each Supplemental Indenture securing Bonds of a pledge of all or a portion of the Capital Improvement Taxes (the "**Pledged Capital Improvement Taxes**" as set forth in Sections 3 and 4 hereof) to the payment of such Series. The Board covenants and agrees to provide for, collect and apply such Pledged Capital Improvement Taxes to the payment of the Dedicated Tax Bonds of such Series. Each of the Designated Officials is authorized to allocate all or a portion of the Pledged Capital Improvement Taxes to the payment of the principal of, redemption price of, interest on and the Accreted Amount of each Series of the Bonds and the Supplemental Indenture pursuant to which such Series of Bonds is issued shall identify the specific Pledged Capital Improvement Taxes allocated to such Series. Each Bond shall be a limited obligation of the Board payable from the Pledged Capital Improvement Taxes as provided in the Master Trust Indenture and the Supplemental Indenture pursuant to which such Series is issued. Neither the full faith and credit of the Board nor the general taxing power of the Board (other than the Capital Improvement Tax) shall be pledged or otherwise available for the payment of Dedicated Tax Bonds. The payment of Dedicated Tax Bonds shall be secured by a pledge of and security interest in the Capital Improvement Taxes pursuant to Section 34-53.5 of the School Code and Section 13 of the Act.

(b) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered as determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Accreted Amount (as hereinafter defined) at maturity (the "**Maturity Amount**").

All or any portion of the Bonds may be issued as Bonds bearing interest at fixed rates and paying interest semiannually (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form, and shall be numbered as determined by the Trustee.

The Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Accreted Amount of such Bonds into Current Interest Bonds (the "**Capital Appreciation**

and Income Bonds") at such time following the initial issuance as shall be approved by a Designated Official and include in the Supplemental Indenture securing the applicable Series.

The Bonds shall be dated as of a date not earlier than November 1, 2026, as determined by a Designated Official at the time of sale thereof. The principal of the Bonds shall become due and payable on any date not earlier than April 1, 2028 and not later than April 1, 2050. The Bonds shall be issued in such denominations as permitted under the applicable Supplemental Indenture securing such Bonds.

Any Bonds issued as Current Interest Bonds, Capital Appreciation Bonds or Capital Appreciation and Income Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) payable at a rate or rates not to exceed 9 percent per annum for any Bonds issued as tax-exempt Bonds or 13.5 percent per annum for any Bonds issued as taxable Bonds, all as shall be determined by a Designated Official at the time of sale of such Bonds. The interest on such Bonds shall be payable on such dates as determined in the applicable Indenture.

(c) The Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices as shall be determined by a Designated Official at the time of the sale thereof. In addition, the Bonds of each Series may be redeemable prior to maturity, in whole or in part on any date at such redemption prices as may be based upon a formula designed to compensate the owners of the Bonds based upon prevailing market conditions on the date fixed for redemption, all as shall be determined by a Designated Official at the time of sale thereof. The Bonds of each Series may be made subject to extraordinary redemption prior to maturity, in whole or in part on any date, at such times and at such redemption prices and upon the occurrence of such conditions, all as shall be determined by a Designated Official at the time of the sale thereof. The Bonds of each Series may also be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; *provided*, that such Bonds shall reach final maturity not later than the date set forth in Section 2(b) hereof.

(d) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Supplemental Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Financial Officer or the Treasurer.

Section 3. Tax Levy For Project Bonds; Pledged Capital Improvement Taxes. For the purpose of providing funds to pay the principal of and interest on the Project Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Project Bonds are outstanding, a direct annual tax for each of the years while the Project Bonds or any of them are outstanding, in amounts sufficient for those purposes, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX IN THE SUM OF:
2026	$30,000,000
2027	30,000,000
2028	30,000,000
2029	30,000,000
2030	30,000,000
2031	37,000,000
2032	37,000,000
2033	37,000,000
2034	37,000,000
2035	37,000,000
2036	37,000,000
2037	37,000,000
2038	37,000,000
2039	37,000,000
2040	37,000,000
2041	37,000,000
2042	37,000,000
2043	37,000,000
2044	37,000,000
2045	37,000,000
2046	37,000,000
2047	165,000,000
2048	165,000,000

(the taxes levied pursuant to this Section 3(a), being the "**Capital Project Pledged Capital Improvement Taxes**"). In no event may the annual levy for the Capital Project Pledged Capital Improvement Taxes exceed the maximum annual amount of the Capital Improvement Tax authorized by Section 34-53.5 of the School Code (or any successor act authorizing the Capital Improvement Tax).

(a) After this Resolution becomes effective and a Series of Project Bonds is sold, a copy of this Resolution, certified by the Secretary, shall be filed with each of the County Clerks of the Counties of Cook and DuPage, Illinois (the "**County Clerks**"); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Capital Improvement Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Pledged Capital Improvement Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, the taxes hereby levied shall be deposited with the Trustee under the Master Trust Indenture.

(b) To the extent and in the manner permitted in the Master Trust Indenture and each Supplemental Indenture securing Bonds, the Board may direct the abatement of the Pledged Capital Improvement Taxes in whole or in part.

(c) The notification of sale of any Series of Project Bonds delivered by the Designated Officials pursuant to Section 5(e) hereof may provide for the allocation of all or a portion of the Capital Project Pledged Capital Improvement Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Project Bonds.

Section 4. Tax Levy For Refunding Bonds; Refunding Pledged Capital Improvement Taxes.

(a) For the purpose of providing funds to pay the principal of and interest on the Refunding Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for

which any of the Refunding Bonds are outstanding, a direct annual tax for each of the years while the Refunding Bonds or any of them are outstanding, in amounts sufficient for those purposes, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX IN THE SUM OF:
2026	$46,783,890
2027	46,783,890
2028	46,783,890
2029	46,783,890
2030	46,783,890
2031	85,008,890
2032	85,005,778
2033	85,009,128
2034	85,011,540
2035	85,011,100
2036	85,006,250
2037	85,008,900
2038	85,008,700
2039	85,010,200
2040	85,007,150
2041	85,007,900
2042	85,009,750
2043	85,004,300
2044	85,007,850

(the taxes levied pursuant to this Section 4(a), being the "**Refunding Pledged Capital Improvement Taxes**" and together with the Capital Project Pledged Capital Improvement Taxes, the "**Pledged Capital Improvement Taxes**"). In no event may the annual levy for the Refunding Pledged Capital Improvement Taxes exceed the maximum annual amount of the Capital Improvement Tax authorized by Section 34-53.5 of the School Code (or any successor act authorizing the Capital Improvement Tax).

(b) After this Resolution becomes effective and a Series of Refunding Bonds is sold, a copy of this Resolution, certified by the Secretary, shall be filed with each of the County Clerks; and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Refunding Pledged Capital Improvement Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Refunding Pledged Capital Improvement Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, the taxes hereby levied shall be deposited with the Trustee under the Master Trust Indenture.

(c) To the extent and in the manner permitted in the Master Trust Indenture and each Supplemental Indenture securing Refunding Bonds, the Board may direct the abatement of the Refunding Pledged Capital Improvement Taxes in whole or in part.

(d) The notification of sale of any Series of Refunding Bonds delivered by the Designated Officials pursuant to Section 5(e) hereof may provide for the allocation of all or a portion of the Refunding Pledged Capital Improvement Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Refunding Bonds.

Section 5. Sale of the Bonds, Purchase and Sale Agreements. Each Series of the Bonds shall be sold and delivered to the Purchasers thereof, subject to the terms and conditions of the applicable Purchase and Sale Agreement; *provided*, (i) that the aggregate purchase price of any Current Interest Bonds paid by the Purchaser shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof and (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Capital Appreciation and Income Bonds paid by the Purchaser shall not be less than 95 percent of the aggregate original principal amount thereof. Each of the Chief Financial Officer and the Treasurer are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement shall be in substantially the form used in previous financings of the Board and (ii) in the case of a Placement Agreement or a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the Chief Financial Officer or Treasurer, such approval to be evidenced by such Chief Financial Officer's or Treasurer's execution thereof, and the Chief Financial Officer or the Treasurer is also authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the Master Trust Indenture, any Supplemental Indenture, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-P02, as amended).

(a) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds, or with respect to specified or designated maturities of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(b) In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into the Consolidated Debt Service Reserve Fund maintained under the Master Trust Indenture and any other debt reserve fund as authorized in paragraph (g) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "**Debt Reserve Credit Facility Provider**") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and the Master Trust Indenture, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(c) In connection with the sale of the Bonds of any Series, to provide additional security and liquidity for such Bonds, each of the Designated Officials is hereby authorized to obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds. Each of the Designated Officials is hereby further authorized to appoint one or

more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds by the Credit Provider (any such Bond so purchased being referred to as a "**Bank Bond**") and the Supplemental Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the "**Credit Provider Rate**"), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the "**Maximum Credit Provider Rate**"). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; *provided*, that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(d) Subsequent to the sale of the Bonds of any Series, any one or more of the Designated Officials shall file in the office of the Secretary a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions and interest rates for the Bonds sold, (ii) a description of the specific Pledged Capital Improvement Taxes pledged to the payment of the principal of, redemption price of, interest on and the Accreted Amount of the Bonds of such Series, (iii) the principal amounts of the Bonds sold as Current Interest Bonds, Capital Appreciation Bonds and Capital Appreciation and Income Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Capital Appreciation and Income Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Capital Appreciation and Income Bonds being sold, and (B) a table of Accreted Amount per $5,000 Maturity Amount for any Capital Appreciation Bonds and Capital Appreciation and Income Bonds being sold, setting forth the Accreted Amount of each such Capital Appreciation Bond and Capital Appreciation and Income Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold, (vi) debt service schedules for the Bonds, demonstrating that the Pledged Capital Improvement Taxes are expected to be sufficient to provide for the punctual payment of the debt service on the Series of Bonds, (vii) the terms and provisions for the conversion of the Accrued Amount of any Capital Appreciation and Income Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds for the purposes and within the limitations set forth in paragraph (g) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a debt reserve credit facility is obtained as authorized herein, the identity of the Debt Reserve Credit Facility Provider issuing the debt reserve credit facility, (xi) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, (xii) the identity of and the compensation paid to the Purchasers in connection with such sale, (xiii) in the case of Refunding Bonds, a description of the Refunded Bonds being refunded, the principal amounts and maturities thereof, the redemption date or dates, if applicable, and the identity of the Escrow Agent, and (xiv) whether such Bonds are Project Bonds or Refunding Bonds.

In the event that the Designated Official executing such notification of sale with respect to Bonds determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of Pledged Capital Improvement Taxes in any year less than the amount specified therefor in Section 3(a) or Section 4(a) hereof, as applicable, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in Section 3(a) or Section 4(a) hereof, as applicable, for each year resulting from such sale, and in addition,

either or both of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in Section 3(a) or Section 4(a) hereof need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until any one or more of the Designated Officials have determined that any amount so levied in Section 3(a) or Section 4(a) hereof will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of Pledged Capital Improvement Taxes levied pursuant to Section 3(a) or Section 4(a) hereof, as applicable, shall indicate the amount of reduction in the amount of Pledged Capital Improvement Taxes levied by the Board resulting from the sale of such Bonds, which reduced amount is to be abated from such Pledged Capital Improvement Taxes, and shall further indicate the remainder of such Pledged Capital Improvement Taxes which is to be extended for collection by the County Clerks. Each of the Designated Officials is also authorized to file in the respective offices of the County Clerks certificates of tax abatement that reflect the refunding of any obligations of the Board. Any abatement or reduction of Pledged Capital Improvement Taxes shall not constitute a reduction in the annual amount of Capital Improvement Tax that the Board is authorized to levy pursuant to Section 34-53.5 of the School Code.

(e) The distribution of a Preliminary Official Statement, Private Placement Memorandum, Limited Offering Memorandum or Notice of Public Sale relating to each Series of the Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Bonds, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds proposed to be sold and the method of sale of such Bonds, is hereby in all respects, ratified, authorized and approved and shall be "deemed final" for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 ("**Rule 15c2-12**"), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document on behalf of the Board. A Designated Official may also cause the preparation and circulation of a Disclosure Document with respect to short-term borrowings of the Board for secondary market purposes that have been previously authorized by the Board.

If determined to be necessary by a Designated Official in connection with the initial sale or subsequent reoffering of any obligations previously authorized by this Board, the preparation, use and distribution of a Disclosure Document relating to such obligations is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized shall contain a description of the terms and provisions of, and security for, such obligations, the use of proceeds of such obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Placement Purchasers such information regarding the Board's operations and finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Placement Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to potential bidders in connection with a public, competitive sale of a Series of the Bonds and to take all actions necessary to conduct any such sale.

(f) The proceeds from the sale of each Series of the Project Bonds shall be applied to the payment of (i) costs of Approved Projects that are "Permitted Expenditures" and "Capital Expenditures" as defined in the Master Trust Indenture, (ii) such interest to become due on such Project Bonds for such period not to exceed the greater of 2 years or a period ending 6 months after the estimated date of completion of the acquisition and construction of the capital improvements as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Project Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and

such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Project Bonds in the amount of not to exceed 10% of the principal amount thereof may be (i) deposited into the Consolidated Debt Service Reserve Fund or (ii) any other debt service reserve fund to be held under the applicable Supplemental Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such other debt service reserve fund is necessary and required in connection with the sale of such Project Bonds. The proceeds from the sale of each Series of the Refunding Bonds shall be applied to (i) the payment of the principal of and interest on the Refunded Bonds to be refunded by such Series, including the payment to the escrow agent under the Escrow Agreement (as hereinafter defined) of amounts necessary to pay the principal of and interest on the Refunded Bonds at maturity or upon redemption prior to maturity, (ii) such interest to become due on such Refunding Bonds for such period not to exceed two years as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Refunding Bonds, including, without limitation, fees to be paid to Bond Insurers, Credit Providers, and escrow agents, and such proceeds shall be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(g) Each of the Chief Financial Officer and the Treasurer is hereby authorized to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Master Trust Indenture or any Supplemental Indenture, to the extent such investments are authorized under the terms of the Master Trust Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

(h) In connection with the issuance of any Series of Refunding Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board one or more Escrow Agreements (each, a "Refunding Escrow Agreement") with Amalgamated Bank of Chicago or such other bank or trust company as may be selected by such Designated Official as escrow agent (the "Escrow Agent"), providing for the deposit of moneys and/or Defeasance Obligations (as defined in the Master Trust Indenture) sufficient to pay the principal of and interest on the Refunded Bonds being refunded by such Series when due at maturity or upon redemption prior to maturity. Each Refunding Escrow Agreement shall be in such form as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such form. The Designated Officials are hereby authorized to take all actions necessary to cause the defeasance of the Refunded Bonds in accordance with Section 1201 of the Master Trust Indenture, including, without limitation, providing notice of redemption of such Refunded Bonds and providing irrevocable instructions to the Trustee and Escrow Agent for the payment or redemption of such Refunded Bonds.

Section 6. Escrow Directions. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), (i) to deposit the collections of the Capital Improvement Taxes as and when extended for collection directly with the Trustee in order to secure the payment of the principal of and interest on the Bonds and to provide for the disposition of the Pledged Capital Improvement Taxes and (ii) to the extent necessary, advising the County Collectors of the abatement of Pledged Capital Improvement Taxes. The Designated Officials are directed to file a certified copy of this Resolution with each of the County Collectors.

Section 7. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds of each Series are excludable from gross income for federal income tax purposes, to assure that the Bonds do not constitute "arbitrage bonds" or "private activity bonds" under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds; *provided*, *however*, that any of the Bonds may be issued as Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 8. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a "**Continuing Disclosure Undertaking**") evidencing the Board's agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution, the Master Trust Indenture or any Supplemental Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under the applicable Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 9. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this Resolution with respect to the Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

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

Section 10. Severability. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 11. Repeater and Effective Date. All resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

EXHIBIT A

Approved Projects

§ 34-53.5 of the School Code. Capital improvement tax levy; purpose; maximum amount.

(a) For the purpose of providing a reliable source of revenue for capital improvement purposes, including without limitation (i) the construction and equipping of a new school building or buildings or an addition or additions to an existing school building or buildings, (ii) the purchase of school grounds on which any new school building or an addition to an existing school building is to be constructed or located, (iii) both items (i) and (ii) of this subsection (a), or (iv) the rehabilitation, renovation, and equipping of an existing school building or buildings, the board may levy, upon all taxable property of the school district, in calendar year 2003, a capital improvement tax to produce, when extended, an amount not to exceed the product attained by multiplying (1) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor for the 12 months ending 2 months prior to the month in which the levy is adopted by (2) $142,500,000. For example, if the percentage increase in the Consumer Price Index is 2.5%, then the computation would be $142,500,000 x 0.025 = $3,562,500.

(b) In each calendar year from 2004 through 2030, the board may levy a capital improvement tax to produce, when extended, an amount not to exceed the sum of (1) the maximum amount that could have been levied by the board in the preceding calendar year pursuant to this Section and (2) the product obtained by multiplying (A) the sum of (i) the maximum amount that could have been levied by the board in the preceding calendar year pursuant to this Section and (ii) $142,500,000 by (B) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor for the 12 months ending 2 months prior to the month in which the levy is adopted.

(c) In calendar year 2031, the board may levy a capital improvement tax to produce, when extended, an amount not to exceed the sum of (1) the maximum amount that could have been levied by the board in calendar year 2030 pursuant to this Section, (2) $142,500,000, and (3) the product obtained by multiplying (A) the sum of (i) the maximum amount that could have been levied by the board in calendar year 2030 pursuant to this Section and (ii) $142,500,000 by (B) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor for the 12 months ending 2 months prior to the month in which the levy is adopted.

(d) In calendar year 2032 and each calendar year thereafter, the board may levy a capital improvement tax to produce, when extended, an amount not to exceed the sum of (1) the maximum amount that could have been levied by the board in the preceding calendar year pursuant to this Section and (2) the product obtained by multiplying (A) the maximum amount that could have been levied by the board in the preceding calendar year pursuant to this Section by (B) the percentage increase, if any, in the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor for the 12 months ending 2 months prior to the month in which the levy is adopted.

(e) An initial tax levy made by the board under this Section must have the approval of the Chicago City Council, by resolution, before the levy may be extended. The board shall communicate its adoption of the initial tax levy by delivering a certified copy of the levy resolution to the Clerk of the City of Chicago. The Chicago City Council shall have 60 days after receipt, by the Clerk of the City of Chicago, of the certified resolution to approve or disapprove the levy. The failure of the Chicago City Council to take action to approve or disapprove the initial tax levy within the 60-day period shall be deemed disapproval of the initial tax levy. Upon the adoption of each subsequent levy by the board under this Section, the board must notify the Chicago City Council that the board has adopted the levy.

(f) The board may issue bonds, in accordance with the Local Government Debt Reform Act, 1 including Section 15 of that Act, against any revenues to be collected from the capital improvement tax in any year or years and may pledge, pursuant to Section 13 of the Local Government Debt Reform Act, those revenues as security for the payment of any such bonds.

EXHIBIT B

Form of Indenture

FIFTH SUPPLEMENTAL INDENTURE

by and between

BOARD OF EDUCATION OF THE CITY OF CHICAGO

and

_____ as Trustee

Dated as of February 1, 2027

SECURING BOARD OF EDUCATION OF THE CITY OF CHICAGO DEDICATED CAPITAL IMPROVEMENT TAX BONDS, SERIES 2027A

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EXHIBIT B

Form of Indenture

THIS FIFTH SUPPLEMENTAL INDENTURE dated as of February 1, 2027 (the "*Fifth Supplemental Indenture*"), by and between the Board of Education of the City of Chicago, a school district organized and existing under the laws of the State of Illinois (the "*Board*"), and _____, an Illinois banking corporation duly organized, existing and authorized to accept and execute trusts of the character herein set out, as Trustee (the "*Trustee*") under the Master Trust Indenture dated as of December 1, 2016, by and between the Board and the Trustee securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds (the "*Indenture*").

W I T N E S S E T H:

WHEREAS, the Chicago Board of Education adopted Resolution 26-0924-RS on September 24, 2026 (the "*Bond Resolution*") authorizing the issuance, from time to time, in one or more series, of Dedicated Capital Improvement Tax Bonds of the Board in an aggregate principal amount not to exceed $400,000,000 (the "*2027 Authorized Bonds*") for the purpose of financing capital improvements permitted under Section 34-53.5 of the School Code, 105 Illinois Compiled Statutes 5; and

WHEREAS, this Fifth Supplemental Indenture is entered into pursuant to clause (1) of Section 1001 of the Indenture and the Bond Resolution to authorize the issue of the Series 2027A Bonds as 2027 Authorized Bonds and as a Series of Additional Bonds under the Indenture and to specify, determine and authorize any matters and things concerning such Series which are not contrary to or inconsistent with the Indenture; and

WHEREAS, each Series 2027A Bond, when issued, will be secured by a pledge of, lien on and security interest in the Trust Estate as defined in the Indenture; and

WHEREAS, pursuant to Section 34-53.5(f) of the School Code, the Board may issue bonds, in accordance with the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, against any revenues to be collected from the Capital Improvement Tax (as defined in the Indenture) in any year or years; and

WHEREAS, pursuant to Section 13 of the Local Government Debt Reform Act, the Board may pledge as security for the payment of bonds issued pursuant to Section 34-53.5(f) of the School Code and the Local Government Debt Reform Act, (i) the revenues to be derived from the levy of the Capital Improvement Tax and (ii) moneys deposited or to be deposited into any special fund of the Board and may bind itself to impose the Capital Improvement Tax to the fullest extent permitted by applicable law; and

WHEREAS, pursuant to Section 3 of the Bond Resolution and for the tax levy years 2027 to 2049, both inclusive, the Board has levied and dedicated specific annual amounts of the Capital Improvement Tax to provide funds to pay the principal of and interest on the Series 2027A Bonds; and

WHEREAS, _____, as Trustee under the Indenture has accepted its appointment as Trustee and does hereby acknowledge and accept the powers, duties and obligations of the Trustee under this Fifth Supplemental Indenture; and

WHEREAS, all things necessary to make the Series 2027A Bonds, when authenticated by the Trustee and issued as in the Indenture and in this Fifth Supplemental Indenture provided, the valid, binding and legal limited obligations of the Board according to the import thereof, and to constitute the Indenture and this Fifth Supplemental Indenture as a valid pledge of and grant of a lien on the Trust Estate for the purpose of securing the payment of the principal of, premium, if any, and interest on the Series 2027A Bonds have been done and performed, in due form and time, as required by law; and

WHEREAS, the execution and delivery of this Fifth Supplemental Indenture and the execution and issuance of the Series 2027A Bonds, subject to the terms hereof, have in all respects been duly authorized;

GRANTING CLAUSES

NOW, THEREFORE, THIS FIFTH SUPPLEMENTAL INDENTURE WITNESSETH:

That in order to secure the payment of the principal of, premium, if any, and interest on the Series 2027A Bonds under the Indenture, according to the import thereof, and the performance and observance of each and every covenant and condition herein and in the Series 2027A Bonds contained, and for and in consideration of the premises and of the acceptance by the Trustee of the trusts hereby created, and of the purchase and acceptance of the Series 2027A Bonds by the respective Owners (as hereinafter defined) thereof, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, and for the purpose of fixing and declaring the terms and conditions upon which the Series 2027A Bonds shall be issued, authenticated, delivered, secured and accepted by all persons who shall from time to time be or become Owners thereof, the Board does hereby confirm the pledge of and lien on the following Trust Estate to the Trustee and its successors in trust and assigns, to the extent provided in the Indenture:

(a) The Capital Improvement Taxes (as defined in the Indenture);

(b) All moneys and securities and earnings thereon in all Funds, Sub-Funds, Accounts and Sub-Accounts established pursuant to the Indenture and the Fifth Supplemental Indenture for the payment and security of the Series 2027A

Bonds, including (i) the Consolidated Debt Service Reserve Fund on a parity with other Consolidated Reserve Fund Bonds and (ii) the Series 2027 Dedicated Sub-Fund established by this Fifth Supplemental Indenture; and

(c) Any and all other moneys and securities furnished from time to time to the Trustee by the Board or on behalf of the Board or by any other persons to be held by the Trustee under the terms of the Indenture or this Fifth Supplemental Indenture.

THIS FIFTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH that, in addition to the terms, conditions and covenants of the Indenture, the Board, the Trustee and the Owners of the Series 2027A Bonds, hereby agree to be bound by the terms, conditions and covenants of this Fifth Supplemental Indenture, as follows:

ARTICLE I

Definitions and Construction

Section 101. Definitions. All capitalized terms used in this Fifth Supplemental Indenture, unless otherwise defined, shall have the same meaning as set forth in Section 101 of the Indenture. In addition, the following terms shall, for all purposes of this Fifth Supplemental Indenture, have the following meanings unless a different meaning clearly appears from the context:

"*Authorized Denominations*" means $5,000 or any integral multiple thereof.

"*Bond Resolution*" means Resolution 26-0924-RS_, adopted by the Chicago Board of Education on September 24, 2026.

"*Cost of Construction*" means with respect to the 2027 Project, the cost of acquisition, construction and equipping thereof, including the cost of acquisition of all land, rights of way, property, rights, easements and interests, acquired by the Board for such construction, the cost of all machinery and equipment, financing charges, financial advisory fees, interest prior to and during construction and for such period after completion of construction as the Board shall determine, the cost of design, engineering and legal expenses, plans, specifications, surveys, estimates of cost and revenues, other expenses necessary or incident to determining the feasibility or practicability of constructing the 2027 Project, project management and design fees, administrative expenses and such other costs, expenses and funding as may be necessary or incident to the construction, the financing of such construction and the placing of the 2027 Project in operation.

"*DTC*" means The Depository Trust Company, as securities depository for the Series 2027A Bonds.

"*DTC Participant*" shall mean any securities broker or dealer, bank, trust company, clearing corporation or other organization depositing Series 2027A Bonds with DTC.

"*Fifth Supplemental Indenture*" means this Fifth Supplemental Indenture, dated as of February 1, 2027, by and between the Board and the Trustee, as from time to time amended and supplemented.

"*Indenture*" means the Master Trust Indenture, dated as of December 1, 2016, by and between the Board and the Trustee, securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, as from time to time amended and supplemented.

"*Interest Payment Date*" means -_____ and each April 1 and October 1 thereafter.

"*Owner*" means any person who shall be the registered owner of any Series 2027A Bond or Bonds.

"*Series 2027A Bonds*" means the $_____ aggregate principal amount of the Dedicated Capital Improvement Tax Bonds, Series 2027A, of the Board authorized by the Bond Resolution and Section 201.

"*2027 Project*" means, collectively, the following capital improvements or purposes of the Board, that are both Capital Expenditures and Permitted Expenditures and such additional capital improvements or purposes that are both Capital Expenditures and Permitted Expenditures as may hereinafter be designated as part of the 2027 Project pursuant to a resolution of the Board or, at the direction of the Board, by a Certificate of the Board filed with the Trustee.

Project Description	**Estimated Cost**

Section 102. Interpretations. As used herein, and unless the context shall otherwise indicate, the words "Bond," "Owner" and "Person" shall include the plural as well as the singular number.

As used herein, the terms "herein," "hereunder," "hereby," "hereto," "hereof" and any similar terms refer to this Fifth Supplemental Indenture.

Unless the context shall otherwise indicate, references herein to articles, sections, subsections, clauses, paragraphs and other subdivisions refer to the designated articles, sections, subsections, clauses, paragraphs and other subdivisions of this Fifth Supplemental Indenture as originally executed.

Any headings preceding the texts of the several Articles and Sections hereof, and any Table of Contents appended to copies hereof, are solely for convenience of reference and do not constitute a part of this Fifth Supplemental Indenture, nor do they affect its meaning, construction or effect.

ARTICLE II

Authorization and Issuance of Series 2027A Bonds

Section 201. Authorization of Series 2027A Bonds. A Series of Additional Bonds entitled to the benefit, protection and security of the Indenture and this Fifth Supplemental Indenture is hereby authorized in the aggregate principal amount of $_____ to finance Costs of Construction of the 2027 Project, including the reimbursement of prior expenditures, that are both Capital Expenditures and Permitted Expenditures, to increase the amount held in the Consolidated Debt Service Reserve Fund to the Consolidated Reserve Requirement, to capitalize interest on the Series 2027A Bonds to the [date] Interest Payment Date by a deposit to the 2027 Capitalized Interest Account and to pay costs in connection with the issuance of the Series 2027A Bonds. Such Series of Bonds shall be designated as, and shall be distinguished from the Bonds of all other Series, by the title "Dedicated Capital Improvement Tax Bonds, Series 2027A." Each Series 2027A Bond shall be and is hereby designated as an Additional Bond and a Consolidated Reserve Fund Bond under the Indenture.

Section 202. General Provisions for Issuance. The Series 2027A Bonds shall be issued pursuant to Section 204 of the Indenture shall be executed by the Board and delivered to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the Board or upon its order, but only upon the receipt by the Trustee, at or prior to such authentication, of each of the items listed in clauses (1), (2), (4), (5), (6) and (7) of Section 202(A) of the Indenture and the Certificate of an Authorized Officer required by Section 206(A) of the Indenture.

Section 203. Terms of Series 2027A Bonds. (A) Each Series 2027A Bond shall be in registered form and shall be initially dated [_____]. Series 2027A Bonds authenticated and delivered prior to [_____], shall be dated as of [_____]. Series 2027A Bonds authenticated and delivered on or after [_____] shall be dated the April 1 or October 1 preceding the date of their authentication and delivery to which interest has been paid or duly provided for, except Series 2027A Bonds authenticated and delivered on a April 1 or October 1 to which interest has been paid or duly provided shall be dated that April 1 or October 1.

(B) Each Series 2027A Bond shall bear interest from its date, payable on each Interest Payment Date, and computed on the basis of a 360-day year consisting of twelve 30-day months.

(C) The Series 2027A Bonds shall mature on April 1 of each of the years and in the principal amounts and shall bear interest at the following rates per annum set forth in the following table:

Year	Principal Amount	Interest Rate

(D) The Series 2027A Bonds shall be in denominations of $5,000 or any integral multiple thereof (but no single Series 2027A Bond shall represent principal maturing on more than one date) and each Series 2027A Bond shall be numbered consecutively but need not be authenticated or delivered in consecutive order. The Series 2027A Bonds and the Trustee's Certificate of Authentication shall be in substantially the form set forth in *Exhibit A* attached hereto and by reference made a part hereof with such variations, omissions or insertions as are required or permitted by the Indenture.

(E) The Principal of the Series 2027A Bonds shall be payable at the designated corporate trust offices of the Trustee, in the City of Chicago, Illinois, as Paying Agent, and at such offices of any co-Paying Agent or successor Paying Agent or Paying Agents for

the Series 2027A Bonds appointed pursuant to the Indenture. Interest on the Series 2027A Bonds shall be payable by check or bank draft mailed or delivered by the Trustee to the Owners as the same appear on the registration books of the Board maintained by the Registrar as of the Record Date or, at the option of any Owner, by wire transfer of Current Funds to such bank in the continental United States as said Owner shall request in writing to the Registrar.

(F) The [_____]net proceeds of the Series 2027A Bonds, upon receipt, shall be deposited as follows:

(i) [_____] shall be deposited into the Consolidated Debt Service Reserve Fund;

(ii) [_____] shall be deposited into 2027 Capitalized Interest Account; and

(iii) [_____] shall be deposited into the 2027 Project Account.

(G) The Series 2027A Bonds shall be initially issued in the form of a separate single fully registered Series 2027A Bond for each maturity. Upon initial issuance, the ownership of each such Series 2027A Bond shall be registered in the registration books kept by the Trustee in the name of Cede & Co., as nominee of DTC, and except as hereinafter provided, the ownership of all of the outstanding Series 2027A Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

With respect to Series 2027A Bonds registered in the name of Cede & Co., as nominee of DTC, the Board and the Trustee shall have no responsibility or obligation to any DTC Participant or to any person on behalf of whom such a DTC Participant holds an interest in the Series 2027A Bonds. Without limiting the immediately preceding sentence, the Board and the Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in any Series 2027A Bond, (ii) the delivery to any DTC Participant or any other Person, other than the Owner of any Series 2027A Bond, of any notice with respect to such Series 2027A Bond, (iii) the payment to any DTC Participant or any other Person, other than the Owner of any Series 2027A Bond, of any amount with respect to Principal or Redemption Price of or interest on such Series 2027A Bond or (iv) any allocation method for the redemption, including any pro-rata redemption, of Series 2027A Bonds among DTC Participants and the beneficial owners of the Series 2027A Bonds. The Board, the Trustee and each other Paying Agent, if any, shall be entitled to treat and consider the Person in whose name each Series 2027A Bond is registered as the absolute owner of such Series 2027A Bond for the purpose of payment of Principal and interest with respect to such Series 2027A Bond, for the purpose of giving notices of redemption, for the purpose of registering transfers with respect to such Series 2027A Bond and for all other purposes whatsoever. The Trustee and each other Paying Agent, if any, shall pay all

Principal of and interest on the Series 2027A Bonds only to or upon the order of the respective Owners thereof, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to satisfy and discharge fully the Board's obligations with respect to payment of Principal of and interest on the Series 2027A Bonds to the extent of the sum or sums so paid. No Person other than an Owner of a Series 2027A Bond shall receive a Series 2027A Bond certificate evidencing the obligation of the Board to make payments of Principal of and interest on the Series 2027A Bonds pursuant to the Indenture.

The Owners of the Series 2027A Bonds have no right to the appointment or retention of a depository for such Series 2027A Bonds. DTC may resign as securities depository under the conditions provided in the Letter of Representations. In the event of any such resignation, the Board shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities Exchange Act of 1934, as amended, notify DTC of the appointment of such successor securities depository and transfer or cause the transfer of one or more separate Series 2027A Bond certificates to such successor securities depository or (ii) notify DTC of the availability through DTC of Series 2027A Bond certificates and transfer or cause the transfer of one or more separate Series 2027A Bond certificates to DTC Participants having Series 2027A Bonds credited to their DTC accounts. In such event, the Series 2027A Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names the DTC Participants receiving Series 2027A Bonds shall designate, in accordance with the provisions of the Indenture.

The Board has heretofore executed and delivered the Letter of Representations to DTC. So long as DTC, or its designee, is the Owner of all Series 2027A Bonds, the provisions set forth in the Letter of Representations shall apply to the redemption of any Series 2027A Bonds and to the payment of Principal or Redemption Price of and interest on the Series 2027A Bonds, including without limitation, that: (1) presentation of Series 2027A Bonds to the Trustee at maturity shall be deemed made to the Trustee when the right to exercise ownership rights in the Series 2027A Bonds through DTC or DTC's Participants is transferred by DTC on its books; and (2) DTC may present notices, approvals, waivers or other communications required or permitted to be made by Owners of Series 2027A Bonds under this Indenture on a fractionalized basis on behalf of some or all of those Persons entitled to exercise ownership rights in the Series 2027A Bonds through DTC or DTC's Participants.

So long as the Series 2027A Bonds are registered in the name of Cede & Co., as nominee of DTC, the Trustee agrees to comply with the terms and provisions of the Letter of Representations.

Section 204. Optional Redemption. The Series 2027A Bonds maturing on or after April 1, 20__ shall be subject to redemption prior to maturity at the option of the

Board, in such principal amounts and from such maturities as the Board shall determine and in part within a maturity as provided in Section 209, and upon notice as provided in Section 207, on [_____] and on any date thereafter, at a Redemption Price equal to the principal amount of the Series 2027A Bonds to be redeemed; plus accrued interest on the Series 2027A Bonds being redeemed to the date fixed for redemption.

Section 205. [Mandatory Sinking Fund Redemption. The Series 2027A Bonds maturing on [_____] are Term Bonds subject to mandatory redemption at a Redemption Price of par, on [_____] in the principal amount of [_____], constituting a Sinking Fund Installment for the retirement of such Term Bonds, subject to adjustment pursuant to Section 206. The final maturity amount of the Term Bonds due [_____] is [_____].

The Series 2027A Bonds maturing on [_____] are Term Bonds subject to mandatory redemption at a Redemption Price of par, on April 1 of the following years and in the following principal amounts, each constituting a Sinking Fund Installment for the retirement of such Term Bonds as set forth in the following table, subject to adjustment pursuant to Section 206:

Year	Principal Amount

The final maturity amount of the Term Bonds due April 1, [_____] is $[_____].]

Section 206. [Adjustment of Sinking Fund Installments. In the event of the optional redemption by the Board of less than all of the Term Bonds of the same maturity, the principal amount so redeemed shall be credited against the unsatisfied balance of future Sinking Fund Installments and the final maturity amount established with respect to such Term Bonds as shall be determined by the Board in a Certificate of an Authorized Officer filed with the Trustee or, in the absence of such determination, shall be credited pro-rata against the applicable Sinking Fund Installments and final maturity amount.]

Section 207. Redemption at the Election or Direction of the Board. In the case of any redemption of Series 2027A Bonds at the election or direction of the Board, the Board shall give written notice to the Trustee of its election or direction so to redeem, of the date fixed for redemption, and of the principal amounts and interest rates of the Series 2027A Bonds of each maturity to be redeemed. Such notice shall be given at least 35 days prior to the specified redemption date or such shorter period as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as in Section 210 provided, there shall be paid on or prior to the specified redemption date to the Trustee an amount in cash or Government Obligations maturing on or before the specified redemption date which, together with other moneys, if any, available therefor held by the Trustee, will be sufficient to redeem all of the Series 2027A Bonds to be redeemed on the specified

redemption date at their Redemption Price plus interest accrued and unpaid to the date fixed for redemption. Such amount and moneys shall be held in a separate, segregated account for the benefit of the Owners of the Series 2027A Bonds so called for redemption.

Section 208. Redemption Otherwise Than at Board's Election or Direction. Whenever by the terms of this Fifth Supplemental Indenture the Trustee is required or authorized to redeem Series 2027A Bonds otherwise than at the election or direction of the Board, the Trustee shall select the Series 2027A Bonds to be redeemed in accordance with Section 209, give the notice of redemption and pay the Redemption Price thereof, plus interest accrued and unpaid to the date fixed for redemption.

Section 209. Selection of Series 2027A Bonds to Be Redeemed. If less than all the Series 2027A Bonds of the same maturity are called for redemption, the particular Series 2027A Bonds or portion of Series 2027A Bonds to be redeemed shall be selected at random by the Trustee in such manner as the Trustee in its discretion may deem fair and appropriate; *provided, however*, that the portion of any Series 2027A Bond of a denomination of more than the minimum Authorized Denomination to be redeemed shall be in the principal amount of an Authorized Denomination and that, in selecting portions of such Series 2027A Bonds for redemption, the Trustee shall treat each such Series 2027A Bond as representing that number of Series 2027A Bonds of the minimum Authorized Denomination which is obtained by dividing the principal amount of such Series 2027A Bond to be redeemed in part by said minimum Authorized Denomination. If all Series 2027A Bonds are held in book-entry only form, the particular Series 2027A Bonds or portions thereof to be redeemed shall be selected by DTC in such manner as DTC shall determine, provided, however, that in no event shall any redemption result in unrefunded Series 2027A Bonds of a denomination less than $5,000.

Section 210. Notice of Redemption. When the Trustee shall receive notice from the Board of its election or direction to redeem Series 2027A Bonds pursuant to Section 207, and when redemption of Series 2027A Bonds is authorized or required pursuant to Section 208, the Trustee shall give notice, in the name of the Board, of the redemption of such Series 2027A Bonds, which notice shall specify the maturities and interest rates of the Series 2027A Bonds to be redeemed, the date fixed for redemption and the place or places where amounts due upon such date fixed for redemption will be payable and, if less than all of the Series 2027A Bonds of any like maturity and interest rate are to be redeemed, the letters and numbers or other distinguishing marks of such Series 2027A Bonds so to be redeemed, and, in the case of Series 2027A Bonds to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable the Redemption Price of each Series 2027A Bond to be redeemed, or the Redemption Price of the specified portions of the principal thereof in the case of Series 2027A Bonds to be redeemed in part only, together with interest accrued to the date fixed for redemption, and that from and after such date interest thereon shall cease to accrue and be payable. The

Trustee shall mail copies of such notice by first-class mail, postage prepaid, not more than 60 days nor less than 30 days before the date fixed for redemption, to the Owners of the Series 2027A Bonds to be redeemed at their addresses as shown on the registration books of the Board maintained by the Registrar. If the Trustee mails notices of redemption as herein provided, notice shall be conclusively presumed to have been given to all Owners.

With respect to an optional redemption of any Series 2027A Bonds, unless moneys sufficient to pay the Redemption Price of, and interest on the Series 2027A Bonds to be redeemed shall have been received by the Trustee prior to the giving of such notice of redemption, such notice may, at the option of the Board, state that said redemption shall be conditional upon the receipt of such moneys by the Trustee on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Board shall not redeem such Series 2027A Bonds and the Trustee shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Series 2027A Bonds will not be redeemed.

Section 211. Payment of Redeemed Series 2027A Bonds. Notice having been given in the manner provided in Section 210, the Series 2027A Bonds or portions thereof so called for redemption shall become due and payable on the date fixed for redemption at the Redemption Price, plus interest accrued and unpaid to such date, and, upon presentation and surrender thereof at any place specified in such notice, such Series 2027A Bonds, or portions thereof, shall be paid at the Redemption Price, plus interest accrued and unpaid to such date. If there shall be called for redemption less than all of a Series 2027A Bond, the Board shall execute and the Trustee shall authenticate and the appropriate Fiduciary shall deliver, upon the surrender of such Series 2027A Bond, without charge to the Owner thereof, for the unredeemed balance of the principal amount of the Series 2027A Bond so surrendered, fully registered Series 2027A Bonds of like maturity and interest rate in any Authorized Denominations. If, on the date fixed for redemption, moneys for the redemption of all the Series 2027A Bonds or portions thereof of like maturity and interest rate to be redeemed, together with interest to such date, shall be held by the Trustee so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the date fixed for redemption, interest on the Series 2027A Bonds or portions thereof of such maturity and interest rate so called for redemption shall cease to accrue and become payable. If said moneys shall not be so available on the date fixed for redemption, such Series 2027A Bonds or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

ARTICLE III

Dedicated Sub-Fund

Section 301. Creation of Sub-Fund and Accounts.

(A) Creation of Series 2027 Dedicated Sub-Fund. There is hereby created by the Board and ordered established with the Trustee a separate and segregated Sub-Fund within the Debt Service Fund, such Sub-Fund to be designated the "Series 2027 Dedicated Sub-Fund" (the "*Series 2027 Dedicated Sub-Fund*"). Moneys on deposit in the Series 2027 Dedicated Sub-Fund, and in each Account established therein as hereinafter provided, shall be held in trust by the Trustee for the sole and exclusive benefit of the Owners of the Series 2027A Bonds and shall not be used or available for the payment of any other Bonds, except as expressly provided herein.

(B) Creation of Accounts. There are hereby created by the Board and ordered established with the Trustee separate Accounts within the Series 2027 Dedicated Sub-Fund, designated as follows:

(1) *2027 Capitalized Interest Account*: an Account to be designated the "Series 2027 Capitalized Interest Account" (the "*2027 Capitalized Interest Account*");

(2) *2027 Project Account*: an Account to be designated the "Series 2027 Project Account" (the "*2027 Project Account*");

(3) *2027 Principal Account*: an Account to be designated the "Series 2027 Principal Account" (the "*2027 Principal Account*"); and

(4) *2027 Interest Account*: an Account to be designated the "Series 2027 Interest Account" (the "*2027 Interest Account*").

Section 302. Deposits into Series 2027 Dedicated Sub-Fund and Accounts. (A) On each Business Day, commencing [_____] (each such date referred to herein as the "*Deposit Date*") there shall be withdrawn from the Debt Service Fund and deposited into the Series 2027 Dedicated Sub-Fund, until there shall have been deposited into the various Accounts in the Series 2027 Dedicated Sub-Fund an amount equal to the aggregate of the amounts set forth in subsection (B) of this Section (such aggregate amount with respect to any Deposit Date being referred to herein as the "*Series 2027 Deposit Requirement*").

(B) On each Deposit Date that moneys are available for deposit into the Series 2027 Dedicated Sub-Fund, the Trustee shall make the following deposits in the following order of priority and if the moneys deposited into the Series 2027 Dedicated Sub-Fund are

insufficient to make any required deposit, the deposit shall be made up on the next Deposit Date after required deposits having a higher priority shall have been made in full:

First: for deposit into the 2027 Interest Account, an amount equal to the amount required so that the sum held in the 2027 Interest Account, when added to the interest payable from the 2027 Capitalized Interest Account on the applicable Interest Payment Dates, will equal the sum of the unpaid interest due on the Series 2027A Bonds on the next ensuing Interest Payment Dates to and including the first day of April of the next calendar year; and

Second: commencing on [_____], for deposit into the 2027 Principal Account, the amount required so that the sum then held in the 2027 Principal Account will equal the sum of the unpaid Principal due on the Series 2027A Bonds on the first day of April of the next calendar year.

(C) In addition to the Series 2027 Deposit Requirement, there shall be deposited into the Series 2027 Dedicated Sub-Fund any other moneys received by the Trustee under and pursuant to the Indenture or this Fifth Supplemental Indenture, when accompanied by directions from the person depositing such moneys that such moneys are to be paid into the Series 2027 Dedicated Sub-Fund and to one or more accounts in the Series 2027 Dedicated Sub-Fund.

Section 303. 2027 Interest Account. The Trustee shall withdraw from the 2027 Interest Account, prior to each Interest Payment Date, an amount equal to the interest due on the Series 2027A Bonds and not payable from the 2027 Capitalized Interest Account, and apply the same to the payment of such interest.

Section 304. 2027 Capitalized Interest Account. The Trustee shall withdraw from the 2027 Capitalized Interest Account, prior to each of the following Interest Payment Dates, the amount set forth in the following table, and apply the same to the payment of the interest on the Series 2027A Bonds due on such Interest Payment Date.

Interest Payment Date	Amount
October 1, [_____]	
April 1, [_____]	

Any amount remaining in the 2027 Capitalized Interest Account on [_____], shall be withdrawn from the 2027 Capitalized Interest Account and deposited into the 2027 Interest Account.

Section 305. 2027 Principal Account. (A) The Trustee shall withdraw from the 2027 Principal Account, prior to each Principal Payment Date, an amount equal to the

Principal of the Series 2027A Bonds maturing or due on that date, and apply the same to the payment of such Principal when due.

(B) The Trustee shall establish and maintain in the 2027 Principal Account a separate Sub-Account for each maturity of the Term Bonds for which Sinking Fund Installments are established pursuant to Section 205. Moneys paid into the 2027 Principal Account in respect of Sinking Fund Installments in any Bond Year shall upon receipt be segregated and set aside in said Sub-Accounts in proportion to the respective amounts of the Sinking Fund Installment on the next ensuing Principal Payment Date with respect to the particular Term Bonds for which each such Sub-Account is maintained.

(C) The Trustee shall apply moneys in any Sub-Account established in the 2027 Principal Account as provided in Paragraph (B) of this Section to the redemption of the Term Bonds for which such Sub-Account is maintained in the manner provided in this Section and Article II or to the payment of the Principal thereof at maturity. If at any date there shall be moneys in any such Sub-Account and there shall be Outstanding none of the Term Bonds for which such Sub-Account was established, said Sub-Account shall be closed and the moneys therein shall be withdrawn therefrom and be applied by the Trustee as if paid into the 2027 Principal Account on that date.

(D) Amounts deposited to the credit of the 2027 Principal Account to be used in satisfaction of any Sinking Fund Installment may, and if so directed by the Board in a Certificate of an Authorized Officer filed with the Trustee shall, be applied by the Trustee, on or prior to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, to the purchase of Outstanding Term Bonds of the maturity for which such Sinking Fund Installment was established. That portion of the purchase price attributable to accrued interest shall be paid from the 2027 Interest Account. All such purchases of Outstanding Term Bonds shall be made at prices not exceeding the applicable sinking fund Redemption Price of such Term Bonds plus accrued interest, and such purchases shall be made in such manner as the Board shall determine. The principal amount of any Term Bonds so purchased shall be deemed to constitute part of the 2027 Principal Account until the Principal Payment Date on which such Sinking Fund Installment is due, for the purpose of calculating the amount on deposit in such Account.

(E) At any time up to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the Board may purchase Outstanding Term Bonds for which such Sinking Fund Installment was established and surrender such Term Bonds to the Trustee at any time up to said date.

(F) After giving effect to the Outstanding Term Bonds purchased by the Trustee and Outstanding Term Bonds surrendered by the Board as described in Paragraphs (D) and (E) of this Section, which shall be credited against the Sinking Fund Installment at the applicable sinking fund Redemption Price thereof, and as soon as practicable after the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment

is due, the Trustee shall proceed to call for redemption on such Principal Payment Date Outstanding Term Bonds for which such Sinking Fund Installment was established in such amount as shall be necessary to complete the retirement of the unsatisfied portion of such Sinking Fund Installment. The Trustee shall pay out of the 2027 Principal Account to the appropriate Paying Agents, on or before the day preceding such redemption date, the Redemption Price required for the redemption of the Outstanding Term Bonds so called for redemption, and such amount shall be applied by such Paying Agents to such redemption.

(G) If the principal amount of Outstanding Term Bonds retired through application of amounts in satisfaction of any Sinking Fund Installment shall exceed such Sinking Fund Installment, or in the event of the purchase from moneys other than from the 2027 Principal Account of Outstanding Term Bonds for which Sinking Fund Installments have been established, such excess over the principal amount of Outstanding Term Bonds so purchased shall be credited toward future scheduled Sinking Fund Installments either (i) in the order of their due dates or (ii) in such order as the Board establishes in a Certificate signed by an Authorized Officer and delivered to the Trustee not more than 45 days after the payment in excess of such Sinking Fund Installment.

Section 306. Timing of Bond Payment Withdrawals. All withdrawals from the 2027 Interest Account, the 2027 Principal Account and the 2027 Capitalized Interest Account under Section 303, Section 304, Section 305(A) or Section 305(F) shall be made no earlier than three days prior to the Payment Date to which they relate, and the amount so withdrawn shall, for all purposes of this Fifth Supplemental Indenture, be deemed to remain and be a part of the respective Account until the applicable Payment Date.

Section 307. 2027 Project Account. (A) The Trustee shall apply moneys in the 2027 Project Account for the payment of costs of issuance of the Series 2027A Bonds, as directed in a Certificate filed with the Trustee.

(B) The Trustee shall make payment of the Costs of Construction of the 2027 Project (including the reimbursement of prior expenditures) that are both Capital Expenditures and Permitted Expenditures from the 2027 Project Account as provided in subsections (D), (E) and (F) of this Section.

(C) At the direction of the Board expressed in a Certificate filed with the Trustee, moneys in the 2027 Project Account shall be applied to pay such amounts as are required to be paid to the United States of America pursuant to Section 148(f) of the Code.

(D) The Trustee shall, during construction of the 2027 Project, pay from the 2027 Project Account to the Board, upon its requisitions therefor, at one time or from time to time, a sum or sums aggregating not more than $5,000,000, exclusive of and in addition to reimbursements as hereinafter in this Section authorized, such sums and such reimbursements to be used by the Board as a revolving fund for the payment of Costs of

Construction that are both Capital Expenditures and Permitted Expenditures and that cannot conveniently be paid as otherwise provided in this Section. Such revolving fund shall be reimbursed by the Trustee from time to time for such expenses so paid, by payments from the 2027 Project Account upon requisitions of the Board accompanied by its Certificate specifying the payee and the amount and particular purpose of each payment from such revolving fund for which such reimbursement is requested and certifying that each such amount so paid was necessary for the payment of an expense constituting a Cost of Construction that was both a Capital Expenditure and a Permitted Expenditure and that such expense could not conveniently be paid except from such revolving fund. In making such reimbursements the Trustee may rely upon such requisitions and accompanying certificates. The revolving fund maintained by the Board pursuant to this Section 307 shall be held separate and apart from all other funds and accounts of the Board and the amounts held in the revolving fund may only be used for payments to vendors for Capital Expenditures that are Permitted Expenditures or for the reimbursement of the Board for prior payments to vendors of Capital Expenditures that are Permitted Expenditures. Each transfer to the revolving fund maintained by the Board pursuant to this Section 307 may not exceed the aggregate amount of the vendor invoices to be paid or reimbursed with respect to the revolving fund, and may only be made after a careful review by the Board to confirm that all transfers to the revolving fund match invoiced amounts for Capital Expenditures that are Permitted Expenditures.

(E) The Trustee shall, during and upon completion of construction of the 2027 Project, make payments from the 2027 Project Account in addition to those made pursuant to subsection (D) of this Section, in the amounts, at the times, in the manner, and on the other terms and conditions set forth in this Section. Before any such payment shall be made, the Board shall file with the Trustee:

(1) its requisition therefor, stating in respect of each payment to be made: (a) the name of the person, firm or corporation to whom payment is due, (b) the amount to be paid, and (c) in reasonable detail the purpose for which the obligation was incurred; and

(2) its Certificate attached to the requisitions certifying: (a) that obligations in the stated amounts have been incurred by the Board in or about the construction of the 2027 Project, and that each item thereof (i) is a proper charge against the 2027 Project Account, (ii) is a proper Cost of Construction, (iii) is a proper Capital Expenditure; (iv) is a proper Permitted Expenditure and (v) has not been paid or previously reimbursed pursuant to Subsection (D) of this Section or from the 2016 Project Account of the Series 2016 Dedicated Sub-Fund, the 2017 Project Account of the Series 2017 Dedicated Sub-Fund, the 2018 Project Account of the Series 2018 Dedicated Sub-Fund, the 2023 Project Account of the Series 2023 Dedicated Sub-Fund or from the Permitted Expenditures Account, (b) that there has not been filed with or served upon the Board notice of any lien, right to lien, or

attachment upon, or claim affecting the right to receive payment of, any of the moneys payable under such requisition, or if any such lien, attachment or claim has been filed or served upon the Board, that such lien, attachment or claim has been released or discharged, and (c) that such requisition contains no item representing payment on account of any retained percentages which the Board is at the date of such Certificate entitled to retain.

Upon receipt of each such requisition and accompanying Certificates the Trustee shall transfer from the 2027 Project Account to the credit of a special account in the name of the Board, an amount equal to the total of the amounts to be paid as set forth in such requisition, the amounts in such special account to be held solely for the payment of the obligations set forth in such requisition. In making such transfer, the Trustee may rely upon such requisition and accompanying certificates. Each such obligation shall be paid by check or wire transfer drawn on such special account to the order of the Person named in and in accordance with the requisition. Moneys deposited to the credit of such special account shall be deemed to be a part of the 2027 Project Account until paid out as above provided. If for any reason the Board should decide prior to the payment of any item in a requisition to stop payment of such item, an Authorized Officer shall give notice of such decision to the Trustee and thereupon the Trustee shall transfer the amount of such item from such special account to the 2027 Project Account.

(F) The Trustee shall withdraw from the 2027 Project Account and pay to the Board free from the lien of the Indenture any balance in the 2027 Project Account, or any part thereof, in the amounts, at the times, in the manner, and on the other terms and conditions set forth in this Subsection. Before any such withdrawal and payment shall be made, the Board shall file with the Trustee its Certificate certifying: (1) that the 2027 Project has been completed or substantially completed, and (2) that a sum stated in the Certificate is sufficient to pay, and is required to be reserved in the 2027 Project Account to pay, all Costs of Construction then remaining unpaid, including the estimated amount of any such items the amount of which is not finally determined and all claims against the Board arising out of the construction thereof. Upon receipt of such requisition and accompanying Certificates, the Trustee shall withdraw from the 2027 Project Account and pay to, or upon the order of, the Board the amount stated in such requisition, provided that no such withdrawal shall be made if it would reduce the amount in the 2027 Project Account below the amount stated in the respective Certificate of the Board as required to be reserved in the 2027 Project Account. Moneys so withdrawn from the 2027 Project Account (i) may be applied for the payment, purchase or redemption of Series 2027A Bonds or (ii) may be reappropriated by the Board if such appropriation is for a purpose permitted by Section 34-53.5 of the School Code and will not adversely affect the exclusion from gross income under the Code of interest on the Series 2027A Bonds.

Section 308. Moneys to be Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of any Fund, Sub-Fund, Account or Sub-Account

referred to in any provision of this Fifth Supplemental Indenture, shall be held by the Trustee in trust as provided in Section 1203 of the Indenture, and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the lien or security interest created hereby.

Section 309. Consolidated Debt Service Reserve Fund. The Board hereby designates the Series 2027A Bonds as Consolidated Reserve Fund Bonds. The Board and the Trustee covenant and agree for the benefit of the Owners of the Series 2027A Bonds that the Consolidated Debt Service Reserve Fund is to be administered in accordance with the Indenture.

ARTICLE IV

Particular Covenants and Elections of the Board

Section 401. Authority for Fifth Supplemental Indenture. This Fifth Supplemental Indenture is executed and delivered by the Board by virtue of and pursuant to Section 34-53.5 of the School Code, the Local Government Debt Reform Act, the Indenture and the Bond Resolution. The Board has ascertained and hereby determines and declares that the execution and delivery of this Fifth Supplemental Indenture is necessary to meet the public purposes and obligations of the Board, that each and every act, matter, thing or course of conduct as to which provision is made herein is necessary or convenient in order to carry out and effectuate such purposes of the Board and to carry out its powers and is in furtherance of the public benefit, safety and welfare and that each and every covenant or agreement herein contained and made is necessary, useful or convenient in order to better secure the Series 2027A Bonds and are contracts or agreements necessary, useful or convenient to carry out and effectuate the corporate purposes of the Board.

Section 402. Indenture to Constitute Contract. In consideration of the purchase and acceptance of Series 2027A Bonds by those who shall hold the same from time to time, the provisions of the Indenture and this Fifth Supplemental Indenture shall be a part of the contract of the Board with the Owners of the Series 2027A Bonds and shall be deemed to be and shall constitute a contract between the Board, the Trustee and the Owners from time to time of the Series 2027A Bonds. The Board covenants and agrees with the Owners of the Series 2027A Bonds and the Trustee that it will faithfully perform all of the covenants and agreements contained in the Indenture, this Fifth Supplemental Indenture and in the Series 2027A Bonds.

Section 403. Limited Obligations. The Series 2027A Bonds are limited obligations of the Board payable from amounts on deposit in the Series 2027 Dedicated Sub-Fund and secured by a pledge of, lien on and security interest in the Trust Estate pledged for their payment in accordance with the Indenture and this Fifth Supplemental

Indenture. Neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of any Series 2027A Bond.

Section 404. Series Tax Levy and Deposit Direction. Pursuant to Section 3 of the Bond Resolution, the Board has levied the Bond Resolution Series Levy for the Series 2027A Bonds. Pursuant to the authority granted in Section 13 of the Act, the Board hereby binds itself irrevocably for the term of the Series 2027A Bonds to impose the Bond Resolution Series Levy for the Series 2027A Bonds to the fullest extent permitted by law and hereby further confirms and covenants that the Bond Resolution Series Levy for the Series 2027A Bonds shall be irrevocable during such time as any Series 2027A Bond remains Outstanding. At or prior to the issuance of the Series 2027A Bonds, the Board shall (i) deliver to each County Clerk an irrevocable letter of direction to levy and extend for collection the Bond Resolution Series Levy for the Series 2027A Bonds and (ii) deliver to each County Collector an irrevocable letter of direction to deposit all Capital Improvement Taxes directly with the Trustee.

Section 405. Capital Improvement Program. Prior to the completion of the 2027 Project, the Board shall include the construction of the 2027 Project in each capital improvement program of the Board.

Section 406. Tax Covenants. The Board shall not take, or omit to take, any action lawful and within its power to take, which action or omission would cause interest on any Series 2027A Bond to become subject to federal income taxes in addition to federal income taxes to which interest on such Series 2027A Bond is subject on the date of original issuance thereof. The Board shall not permit any of the proceeds of the Series 2027A Bonds, or any facilities financed with such proceeds, to be used in any manner that would cause any Series 2027A Bond to constitute a "private activity bond" within the meaning of Section 141 of the Code. The Board shall not permit any of the proceeds of the Series 2027A Bonds or other moneys to be invested in any manner that would cause any Series 2027A Bond to constitute an "arbitrage bond" within the meaning of Section 148 of the Code or a "hedge bond" within the meaning of Section 149(g) of the Code. The Board shall comply with the provisions of Section 148(f) of the Code relating to the rebate of certain investment earnings at periodic intervals to the United States of America.

ARTICLE V

Miscellaneous

Section 501. Trustee Acceptance of Duties. The Trustee hereby accepts and agrees to the trusts hereby created, but only upon the additional terms set forth in Article IX of the Indenture, to all of which the Board agrees and the respective Owners of the Series 2027A Bonds, by their purchase and acceptance thereof, agree. Except during the

continuance of an Event of Default, the Trustee undertakes such duties and only such duties as are specifically set forth in the Indenture and this Fifth Supplemental Indenture.

Section 502. Appointment of Fiduciaries. The Trustee is hereby appointed Paying Agent and Registrar for the Series 2027A Bonds. The Trustee accepts the duties and obligations imposed upon it as Paying Agent and Registrar by the Indenture and this Fifth Supplemental Indenture. The Board may at any time or from time to time appoint one or more other Paying Agents for the Series 2027A Bonds having the qualifications set forth in Section 914 of the Indenture for a successor Paying Agent.

Section 503. Amendment or Modifications. This Fifth Supplemental Indenture may be amended or modified in the same manner as the Indenture may be amended or modified in accordance with Article X and Article XI of the Indenture.

Section 504. Defeasance. If the Board shall pay to the Owners of the Series 2027A Bonds, or provide for the payment of the Principal, interest and Redemption Price, if any, to become due thereon, at the times and in the manner stipulated in Section 1201 of the Indenture, then this Fifth Supplemental Indenture shall be fully discharged and satisfied. Upon the satisfaction and discharge of this Fifth Supplemental Indenture, the Fiduciaries shall pay over and deliver to the Board, all Funds, Sub-Funds, Accounts, Sub-Accounts and other moneys and securities held by them pursuant to this Fifth Supplemental Indenture that are not required for the payment or redemption of the Series 2027A Bonds.

Section 505. Preservation and Inspection of Documents. All documents received by any Fiduciary under the provisions of this Fifth Supplemental Indenture, shall be retained in its possession and shall be subject at all reasonable times to the inspection of the Board, any other Fiduciary, and any Owner and their agents and their representatives, any of whom may make copies thereof.

Section 506. Parties Interested Herein. Nothing in this Fifth Supplemental Indenture expressed or implied is intended or shall be construed to confer upon, or to give to, any Person, other than the Board, the Fiduciaries and the Owners of the Series 2027A Bonds, any right, remedy or claim under or by reason of this Indenture or any covenant, condition or stipulation thereof; and all the covenants, stipulations, promises and agreements in this Fifth Supplemental Indenture contained by and on behalf of the Board shall be for the sole and exclusive benefit of the Board, the Fiduciaries and the Owners of the Series 2027A Bonds.

Section 507. Successors and Assigns. Whenever in this Fifth Supplemental Indenture the Board is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in this Fifth Supplemental Indenture contained by or on behalf of the Board shall bind and inure to the benefit of its successors and assigns whether so expressed or not.

Section 508. Severability of Invalid Provisions. If any one or more of the covenants or agreements provided in this Fifth Supplemental Indenture on the part of the Board or any Fiduciary to be performed should be contrary to law, then such covenant or covenants or agreement or agreements shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Fifth Supplemental Indenture.

Section 509. Notices. Any notice, demand, direction, request or other instruments authorized or required by this Fifth Supplemental Indenture to be given to, delivered to or filed with the Board or the Trustee shall be deemed to have been sufficiently given, delivered or filed for all purposes of this Fifth Supplemental Indenture if and when sent by registered mail, return receipt requested:

To the Board, if addressed to:
Board of Education of the City of Chicago
42 West Madison Street
2nd Floor
Chicago, Illinois 60602
Attention: Chief Financial Officer

With a copy to:
Board of Education of the City of Chicago
42 West Madison Street
2nd Floor
Chicago, Illinois 60602
Attention: Treasurer

and

Board of Education of the City of Chicago
1 North Dearborn Street
9th Floor
Chicago, Illinois 60602
Attention: General Counsel

or to such other address as may be designated in writing by the Board to the Trustee; and

To the Trustee, if addressed to: _____
_____
Chicago, Illinois 606__
Attention: Corporate Trust Department

or at such other address as may be designated in writing by the Trustee to the Board.

Section 510. Construction. This Fifth Supplemental Indenture shall be construed in accordance with the provisions of State law.

Section 511. Multiple Counterparts. This Fifth Supplemental Indenture may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; and such counterparts shall constitute but one and the same instrument.

EXHIBIT B

Form of Indenture

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Fifth Supplemental Indenture to be executed in its name and on its behalf by its Chief Financial Officer and attested by its Secretary and _____, as Trustee, has caused this Fifth Supplemental Indenture to be executed on its behalf and attested by its authorized officers, all as of the day and year first above written.

BOARD OF EDUCATION OF THE CITY OF CHICAGO

_____
Chief Financial Officer

Attest:

_____
Secretary

_____

_____
Authorized Officer

Attest:

_____
Authorized Officer

EXHIBIT A

FORM OF SERIES 2027A BONDS

REGISTERED
NO. _____

REGISTERED
$_____

BOARD OF EDUCATION OF THE CITY OF CHICAGO DEDICATED CAPITAL IMPROVEMENT TAX BOND, SERIES 2027A

INTEREST RATE	MATURITY DATE	DATED DATE	CUSIP
___%	April 1, 20__	[_____]	167510 ___

Registered Owner: Cede & Co.

Principal Amount:

The BOARD OF EDUCATION OF THE CITY OF CHICAGO, a school district of the State of Illinois (the "*Board*") duly organized and existing under Article 34 of the School Code, 105 Illinois Compiled Statutes 5, for value received, hereby promises to pay (but only out of the sources hereinafter provided) to the Registered Owner identified above or registered assigns, upon presentation and surrender hereof, the Principal Amount identified above on the Maturity Date specified above, and to pay (but only out of the sources hereinafter provided) interest on said Principal Amount from the later of the Dated Date of this Series 2027A Bond or the most recent date to which interest has been paid or provided for. Interest on this Series 2027A Bond (computed on the basis of a 360-day year consisting of twelve 30-day months) is payable on April 1 and October 1 of each year, commencing [____], until the payment in full of such Principal Amount.

Principal of this Series 2027A Bond is payable in lawful money of the United States of America at the principal corporate trust office of _____, in the City of Chicago, Illinois, or its successor in trust (the "*Trustee*") as Trustee and Paying Agent and payment of the interest hereon shall be made to the person in whose name this Series 2027A Bond is registered at the close of business on the fifteenth day of the calendar month next preceding each interest payment date (the "*Record Date*") by check or bank draft mailed or delivered by the Trustee to such Registered Owner at such Registered Owner's address as it appears on the registration books of the Board maintained by _____, in the City of Chicago, Illinois, as Registrar (the "*Registrar*") or, at the option of the Registered Owner, by wire transfer of immediately available funds to such bank in the continental United States as said Registered Owner shall request in writing to the Registrar.

The Series 2027A Bonds are limited obligations of the Board secured by the pledge of the Trust Estate pledged to the payment of the Series 2027A Bonds under the Master Trust Indenture (as hereinafter defined) and payable from the Series 2027 Dedicated Sub-Fund held under the Fifth Supplemental Indenture (as hereinafter defined). The Series 2027A Bonds are not, and shall not be or become, a general obligation of the Board and neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of the principal of or the interest on the Series 2027A Bonds.

This Series 2027A Bond is one of a duly authorized issue of $[_____] aggregate principal amount Dedicated Capital Improvement Tax Bonds, Series 2027A (the "*Series 2027A Bonds*"), issued pursuant to, under authority of and in full compliance with the Constitution and laws of the State of Illinois, particularly Section 34-53.5 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, and a Master Trust Indenture dated as of December 1, 2016 (the "*Master Trust Indenture*"), as supplemented by a Fifth Supplemental Indenture dated as of February 1, 2027 (the "*Fifth Supplemental Indenture*"), each by and between the Board and the Trustee, for the purpose of financing capital improvements permitted under Section 34-53.5 of the School Code. The Series 2027A Bonds are Additional Bonds and Consolidated Reserve Fund Bonds, each as defined in the Master Trust Indenture. As provided in the Master Trust Indenture, the principal of and interest on the Series 2027A Bonds are secured by a pledge of, lien on and security interest in the Trust Estate as defined and described in the Indenture, including Capital Improvement Taxes as defined in the Indenture. Pursuant to the Master Trust Indenture, the Board has issued its Dedicated Capital Improvement Tax Bonds, Series 2016 (the "*Series 2016 Bonds*"), its Dedicated Capital Improvement Tax Bonds, Series 2017 (the "*Series 2017 Bonds*"), its Dedicated Capital Improvement Tax Bonds, Series 2018 (the "*Series 2018 Bonds*"), and its Dedicated Capital Improvement Tax Bonds, Series 2023 (the "*Series 2023 Bonds*") (together with the Series 2016 Bonds, the Series 2017 Bonds, the Series 2018 Bonds, and the Series 2023 Bonds, the "*Outstanding Bonds*"). The Master Trust Indenture provides that Additional Bonds and Refunding Bonds may be issued from time to time on a parity with the Outstanding Bonds and the Series 2027A Bonds to share ratably and equally in the Trust Estate upon compliance with certain requirements contained in the Indenture (the Outstanding Bonds, the Series 2027A Bonds, any Additional Bonds and any Refunding Bonds from time to time outstanding are referred to collectively as the "*Bonds*").

Concurrently with the issuance of the Series 2027A Bonds, the Board will issue Dedicated Capital Improvement Tax Refunding Bonds, Series 2027B, in the aggregate principal amount of $_____.

Copies of the Master Trust Indenture and the Fifth Supplemental Indenture are on file at the principal corporate trust office of the Trustee and reference is hereby made to the Master Trust Indenture and the Fifth Supplemental Indenture for definitions of defined

terms used herein and for a description of the provisions, among others, with respect to the nature and extent of the security for the Bonds, the rights, duties and obligations of the Board, the Trustee and the Registered Owners of the Bonds and the terms upon which the Bonds may be issued and secured.

This Series 2027A Bond is transferable, as provided in the Master Trust Indenture, only upon the registration books of the Board maintained by the Registrar by the Registered Owner hereof in person, or by its duly authorized attorney, upon surrender hereof with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney, and thereupon a new registered Series 2027A Bond or Bonds, in the same aggregate principal amount, maturity and interest rate, shall be issued to the transferee. The Board, the Trustee, the Registrar and any Paying Agent may deem and treat the person in whose name this Series 2027A Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon and for all other purposes.

The Series 2027A Bonds are issuable in the form of fully registered bonds in the denomination of $5,000 or any integral multiple thereof. Subject to the conditions and upon the payment of the charges (if any) provided in the Indenture, Series 2027A Bonds may be surrendered (accompanied by a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney) in exchange for an equal aggregate principal amount of Series 2027A Bonds of the same maturity and interest rate of any other authorized denominations.

The Series 2027A Bonds maturing on or after April 1, 20__ are subject to redemption prior to maturity at the option of the Board, in such principal amounts and from such maturities as the Board shall determine, and upon notice as herein provided, on April 1, 20__ and on any date thereafter, at a redemption price equal to the principal amount of the Series 2027A Bonds to be redeemed, plus accrued interest on the Series 2027A Bonds being redeemed to the date fixed for redemption.

[The Series 2027A Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ at the redemption price of par by the application of an annual sinking fund installment as provided in the Fifth Supplemental Indenture.

The Series 2027A Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ and each April 1 thereafter at the redemption price of par by the application of annual sinking fund installments as provided in the Fifth Supplemental Indenture.]

Notice of the redemption of Series 2027A Bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the Registered Owners of Series 2027A Bonds to be redeemed at their last addresses appearing on such registration books. The Series 2027A Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date

therein designated, and if, on the redemption date, moneys for payment of the redemption price of all the Series 2027A Bonds or portions thereof to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, and if notice of redemption shall have been mailed as aforesaid (and notwithstanding any defect therein or the lack of actual receipt thereof by any registered owner) then from and after the redemption date interest on such Series 2027A Bonds or portions thereof shall cease to accrue and become payable.

The Master Trust Indenture provides that if the Board shall pay the principal or redemption price, if applicable, and interest due and to become due on all Bonds of a particular series, maturity within a series or portions of a maturity within a series at the times and in the manner stipulated therein and in the Master Trust Indenture, then the pledge, lien and security interest created by the Master Trust Indenture for such Bonds shall thereupon be discharged and satisfied. Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust at or prior to their maturity or redemption date shall be deemed to have been paid if, among other things, the Board shall have delivered to the Trustee either moneys in an amount which shall be sufficient or Defeasance Obligations (as defined in the Master Trust Indenture), the principal of and interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Trustee at the same time, shall be sufficient to pay when due the principal or redemption price, if applicable, of and interest due and to become due on said Bonds on and prior to each specified redemption date or maturity date thereof, as the case may be. Defeasance Obligations and moneys so deposited with the Trustee shall be held in trust for the payment of the principal or redemption price, if applicable, of and interest on said Bonds.

The Registered Owner of this Series 2027A Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Master Trust Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Master Trust Indenture.

Modifications or alterations of the Master Trust Indenture, or of any supplements thereto, may be made only to the extent and in the circumstances permitted by the Master Trust Indenture.

This Series 2027A Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Master Trust Indenture and the Fifth Supplemental Indenture until the Certificate of Authentication hereon shall have been duly executed by the Trustee.

It is hereby certified, recited and declared that this Series 2027A Bond is issued in part pursuant to the Local Government Debt Reform Act, that all acts and conditions required to be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Series 2027A Bond have been performed in due time, form and manner as required by law; and that the issuance of this Series 2027A Bond and the Series of which it is a part does not exceed or violate any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Series 2027A Bond to be signed in its name and on its behalf by the manual or duly authorized facsimile signature of the President or Vice President of the Chicago Board of Education and attested by the manual or duly authorized facsimile signature of the Secretary of the Board of Education, all as of the Dated Date identified above.

BOARD OF EDUCATION OF THE CITY OF CHICAGO

_____
President

Attest:

_____
Secretary

[Form of Certificate of Authentication]

TRUSTEE'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2027A Bonds described in the within-mentioned Indenture.

Date of Authentication and Delivery: _____,
as Trustee

_____

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF GIFT MIN ACT — _____ (Cust) Custodian _____ (Minor)

under Uniform Gift to Minors

Act _____ (State)

TEN COM – as tenants in common
TEN ENT – as tenants by the entireties
JT TEN – as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

_____

(Name and Address of Assignee)

_____

(Please insert Social Security or other identifying number of Assignee)

the within bond and does hereby irrevocably constitute and appoint _____

_____

_____, Attorney to transfer the said bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

_____

Signature Guaranteed:

_____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

SIXTH SUPPLEMENTAL INDENTURE

by and between

BOARD OF EDUCATION OF THE CITY OF CHICAGO

and

_____, as Trustee

Dated as of February 1, 2027

SECURING BOARD OF EDUCATION OF THE CITY OF CHICAGO DEDICATED CAPITAL IMPROVEMENT TAX REFUNDING BONDS, SERIES 2027B

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Exhibit A Form of 2027 Bond A-1

THIS SIXTH SUPPLEMENTAL INDENTURE dated as of February 1, 2027 (the "*Sixth Supplemental Indenture*"), by and between the Board of Education of the City of Chicago, a school district organized and existing under the laws of the State of Illinois (the "*Board*"), and _____, an Illinois banking corporation duly organized, existing and authorized to accept and execute trusts of the character herein set out, as Trustee (the "*Trustee*") under the Master Trust Indenture dated as of December 1, 2016, by and between the Board and the Trustee securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds (the "*Indenture*").

W I T N E S S E T H:

WHEREAS, the Chicago Board of Education adopted Resolution 26-0924-RS on September 24, 2026 (the "*Bond Resolution*") authorizing the issuance, from time to time, in one or more series, of Dedicated Capital Improvement Tax Refunding Bonds of the Board in an aggregate principal amount not to exceed $800,000,000 (the "*2027 Authorized Bonds*") for the purpose of financing capital improvements permitted under Section 34-53.5 of the School Code, 105 Illinois Compiled Statutes 5; and

WHEREAS, this Sixth Supplemental Indenture is entered into pursuant to clause (1) of Section 1001 of the Indenture and the Bond Resolution to authorize the issue of the Series 2027B Bonds as 2027 Authorized Bonds and as a Series of Refunding Bonds under the Indenture and to specify, determine and authorize any matters and things concerning such Series which are not contrary to or inconsistent with the Indenture; and

WHEREAS, each Series 2027B Bond, when issued, will be secured by a pledge of, lien on and security interest in the Trust Estate as defined in the Indenture; and

WHEREAS, pursuant to Section 34-53.5(f) of the School Code, the Board may issue bonds, in accordance with the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, against any revenues to be collected from the Capital Improvement Tax (as defined in the Indenture) in any year or years; and

WHEREAS, pursuant to Section 13 of the Local Government Debt Reform Act, the Board may pledge as security for the payment of bonds issued pursuant to Section 34-53.5(f) of the School Code and the Local Government Debt Reform Act, (i) the revenues to be derived from the levy of the Capital Improvement Tax and (ii) moneys deposited or to be deposited into any special fund of the Board and may bind itself to impose the Capital Improvement Tax to the fullest extent permitted by applicable law; and

WHEREAS, pursuant to Section 4 of the Bond Resolution and for the tax levy years 2026 to 2044, both inclusive, the Board has levied and dedicated specific annual amounts of the Capital Improvement Tax to provide funds to pay the principal of and interest on the Series 2027B Bonds; and

WHEREAS, _____, as Trustee under the Indenture has accepted its appointment as Trustee and does hereby acknowledge and accept the powers, duties and obligations of the Trustee under this Sixth Supplemental Indenture; and

WHEREAS, all things necessary to make the Series 2027B Bonds, when authenticated by the Trustee and issued as in the Indenture and in this Sixth Supplemental Indenture provided, the valid, binding and legal limited obligations of the Board according to the import thereof, and to constitute the Indenture and this Sixth Supplemental Indenture as a valid pledge of and grant of a lien on the Trust Estate for the purpose of securing the payment of the principal of, premium, if any, and interest on the Series 2027B Bonds have been done and performed, in due form and time, as required by law; and

WHEREAS, the execution and delivery of this Sixth Supplemental Indenture and the execution and issuance of the Series 2027B Bonds, subject to the terms hereof, have in all respects been duly authorized; and

WHEREAS, the Board intends to refund all or a portion of its Dedicated Capital Improvement Tax Bonds, Series 2016 (the "*Series 2016 Bonds*") and its Dedicated Capital Improvement Tax Bonds, Series 2017 (the "*Series 2017 Bonds*" and together with the Series 2016 Bonds, the "*Outstanding Bonds*") and

WHEREAS, pursuant to Section 11 of the Local Government Debt Reform Act, the Outstanding Bonds may be refunded upon such terms as the Board may set in accordance with the Act;

GRANTING CLAUSES

NOW, THEREFORE, THIS SIXTH SUPPLEMENTAL INDENTURE WITNESSETH:

That in order to secure the payment of the principal of, premium, if any, and interest on the Series 2027B Bonds under the Indenture, according to the import thereof, and the performance and observance of each and every covenant and condition herein and in the Series 2027B Bonds contained, and for and in consideration of the premises and of the acceptance by the Trustee of the trusts hereby created, and of the purchase and acceptance of the Series 2027B Bonds by the respective Owners (as hereinafter defined) thereof, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, and for the purpose of fixing and declaring the terms and conditions upon which the Series 2027B Bonds shall be issued, authenticated, delivered, secured and accepted by all persons who shall from time to time be or become Owners thereof, the Board does hereby confirm the pledge of and lien on the following Trust Estate to the Trustee and its successors in trust and assigns, to the extent provided in the Indenture:

(a) The Capital Improvement Taxes (as defined in the Indenture);

(b) All moneys and securities and earnings thereon in all Funds, Sub-Funds, Accounts and Sub-Accounts established pursuant to the Indenture and the Sixth Supplemental Indenture for the payment and security of the Series 2027B Bonds, including (i) the Consolidated Debt Service Reserve Fund on a parity with other Consolidated Reserve Fund Bonds and (ii) the Series 2027B Dedicated Sub-Fund established by this Sixth Supplemental Indenture; and

(c) Any and all other moneys and securities furnished from time to time to the Trustee by the Board or on behalf of the Board or by any other persons to be held by the Trustee under the terms of the Indenture or this Sixth Supplemental Indenture.

THIS SIXTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH that, in addition to the terms, conditions and covenants of the Indenture, the Board, the Trustee and the Owners of the Series 2027B Bonds, hereby agree to be bound by the terms, conditions and covenants of this Sixth Supplemental Indenture, as follows:

ARTICLE I

Definitions and Construction

Section 101. Definitions. All capitalized terms used in this Sixth Supplemental Indenture, unless otherwise defined, shall have the same meaning as set forth in Section 101 of the Indenture. In addition, the following terms shall, for all purposes of this Sixth Supplemental Indenture, have the following meanings unless a different meaning clearly appears from the context:

"*Authorized Denominations*" means $5,000 or any integral multiple thereof.

"*Bond Resolution*" means Resolution 26-0924-RS _____ adopted by the Chicago Board of Education on September 24, 2026.

"*DTC*" means The Depository Trust Company, as securities depository for the Series 2027B Bonds.

"*DTC Participant*" shall mean any securities broker or dealer, bank, trust company, clearing corporation or other organization depositing Series 2027B Bonds with DTC.

"*Escrow Agreement*" means the escrow agreement by and between the Board and the Trustee, as escrow agent.

"*Sixth Supplemental Indenture*" means this Sixth Supplemental Indenture, dated as of February 1, 2027, by and between the Board and the Trustee, as from time to time amended and supplemented.

"*Indenture*" means the Master Trust Indenture, dated as of December 1, 2016, by and between the Board and the Trustee, securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, as from time to time amended and supplemented.

"*Interest Payment Date*" means -_____ and each April 1 and October 1 thereafter.

"*Owner*" means any person who shall be the registered owner of any Series 2027B Bond or Bonds.

"*Refunded Bonds*" means

"*Series 2027B Bonds*" means the $_____ aggregate principal amount of the Dedicated Capital Improvement Tax Refunding Bonds, Series 2027B, of the Board authorized by the Bond Resolution and Section 201.

Section 102. Interpretations. As used herein, and unless the context shall otherwise indicate, the words "Bond," "Owner" and "Person" shall include the plural as well as the singular number.

As used herein, the terms "herein," "hereunder," "hereby," "hereto," "hereof" and any similar terms refer to this Sixth Supplemental Indenture.

Unless the context shall otherwise indicate, references herein to articles, sections, subsections, clauses, paragraphs and other subdivisions refer to the designated articles, sections, subsections, clauses, paragraphs and other subdivisions of this Sixth Supplemental Indenture as originally executed.

Any headings preceding the texts of the several Articles and Sections hereof, and any Table of Contents appended to copies hereof, are solely for convenience of reference and do not constitute a part of this Sixth Supplemental Indenture, nor do they affect its meaning, construction or effect.

ARTICLE II

Authorization and Issuance of Series 2027B Bonds

Section 201. Authorization of Series 2027B Bonds. A Series of Refunding Bonds entitled to the benefit, protection and security of the Indenture and this Sixth Supplemental Indenture is hereby authorized in the aggregate principal amount of $_____ to refund the Refunded Bonds and to pay costs in connection with the issuance of the Series 2027B Bonds and the cost of the refunding. Such Series of Bonds shall be designated as, and shall be distinguished from the Bonds of all other Series, by the title "Dedicated Capital Improvement Tax Refunding Bonds, Series 2027B." Each Series 2027B Bond shall be and is hereby designated as a Refunding Bond and a Consolidated Reserve Fund Bond under the Indenture.

Section 202. General Provisions for Issuance. The Series 2027B Bonds shall be issued pursuant to Section 205 of the Indenture, shall be executed by the Board and delivered to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the Board or upon its order, but only upon the receipt by the Trustee, at or prior to such authentication, of each of the items listed in clauses (1), (2), (3), (5), (6) and (7) of Section 202(A) of the Indenture and the Certificate of an Authorized Officer required by Section 206(A) of the Indenture.

Section 203. Terms of Series 2027B Bonds. (A) Each Series 2027B Bond shall be in registered form and shall be initially dated [_____]. Series 2027B Bonds authenticated and delivered prior to [_____], shall be dated as of [_____]. Series 2027B Bonds authenticated and delivered on or after [_____]shall be dated the April 1 or October 1 preceding the date of their authentication and delivery to which interest has been paid or duly provided for, except Series 2027B Bonds authenticated and delivered on a April 1 or October 1 to which interest has been paid or duly provided shall be dated that April 1 or October 1.

(B) Each Series 2027B Bond shall bear interest from its date, payable on each Interest Payment Date, and computed on the basis of a 360-day year consisting of twelve 30-day months.

(C) The Series 2027B Bonds shall mature on April 1 of each of the years and in the principal amounts and shall bear interest at the following rates per annum set forth in the following table:

Year	Principal Amount	Interest Rate

(D) The Series 2027B Bonds shall be in denominations of $5,000 or any integral multiple thereof (but no single Series 2027B Bond shall represent principal maturing on more than one date) and each Series 2027B Bond shall be numbered consecutively but need not be authenticated or delivered in consecutive order. The Series 2027B Bonds and the Trustee's Certificate of Authentication shall be in substantially the form set forth in *Exhibit A* attached hereto and by reference made a part hereof with such variations, omissions or insertions as are required or permitted by the Indenture.

(E) The Principal of the Series 2027B Bonds shall be payable at the designated corporate trust offices of the Trustee, in the City of Chicago, Illinois, as Paying Agent, and at such offices of any co-Paying Agent or successor Paying Agent or Paying Agents for the Series 2027B Bonds appointed pursuant to the Indenture. Interest on the Series 2027B Bonds shall be payable by check or bank draft mailed or delivered by the Trustee to the Owners as the same appear on the registration books of

the Board maintained by the Registrar as of the Record Date or, at the option of any Owner, by wire transfer of Current Funds to such bank in the continental United States as said Owner shall request in writing to the Registrar.

(F) The [_____]net proceeds of the Series 2027B Bonds, upon receipt, shall be deposited as follows:

(i) [[_____] shall be deposited into the Consolidated Debt Service Reserve Fund;]

(ii) [_____] shall be deposited into the 2027 Cost of Issuance Account; and

(iii) [_____] shall be applied to the redemption of the Refunded Bonds in accordance with the Escrow Agreement.

(G) The Series 2027B Bonds shall be initially issued in the form of a separate single fully registered Series 2027B Bond for each maturity. Upon initial issuance, the ownership of each such Series 2027B Bond shall be registered in the registration books kept by the Trustee in the name of Cede & Co., as nominee of DTC, and except as hereinafter provided, the ownership of all of the outstanding Series 2027B Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

With respect to Series 2027B Bonds registered in the name of Cede & Co., as nominee of DTC, the Board and the Trustee shall have no responsibility or obligation to any DTC Participant or to any person on behalf of whom such a DTC Participant holds an interest in the Series 2027B Bonds. Without limiting the immediately preceding sentence, the Board and the Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in any Series 2027B Bond, (ii) the delivery to any DTC Participant or any other Person, other than the Owner of any Series 2027B Bond, of any notice with respect to such Series 2027B Bond, (iii) the payment

to any DTC Participant or any other Person, other than the Owner of any Series 2027B Bond, of any amount with respect to Principal or Redemption Price of or interest on such Series 2027B Bond or (iv) any allocation method for the redemption, including any pro-rata redemption, of Series 2027B Bonds among DTC Participants and the beneficial owners of the Series 2027B Bonds. The Board, the Trustee and each other Paying Agent, if any, shall be entitled to treat and consider the Person in whose name each Series 2027B Bond is registered as the absolute owner of such Series 2027B Bond for the purpose of payment of Principal and interest with respect to such Series 2027B Bond, for the purpose of giving notices of redemption, for the purpose of registering transfers with respect to such Series 2027B Bond and for all other purposes whatsoever. The Trustee and each other Paying Agent, if any, shall pay all Principal of and interest on the Series 2027B Bonds only to or upon the order of the respective Owners thereof, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to satisfy and discharge fully the Board's obligations with respect to payment of Principal of and interest on the Series 2027B Bonds to the extent of the sum or sums so paid. No Person other than an Owner of a Series 2027B Bond shall receive a Series 2027B Bond certificate evidencing the obligation of the Board to make payments of Principal of and interest on the Series 2027B Bonds pursuant to the Indenture.

The Owners of the Series 2027B Bonds have no right to the appointment or retention of a depository for such Series 2027B Bonds. DTC may resign as securities depository under the conditions provided in the Letter of Representations. In the event of any such resignation, the Board shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities Exchange Act of 1934, as amended, notify DTC of the appointment of such successor securities depository and transfer or cause the transfer of one or more separate Series 2027B Bond certificates to such successor securities depository or (ii) notify DTC of the availability through DTC of Series 2027B Bond certificates and transfer or cause the transfer of one or more separate Series 2027B Bond certificates to DTC Participants having Series 2027B Bonds credited to their DTC accounts. In such event, the Series 2027B Bonds shall no

longer be restricted to being registered in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names the DTC Participants receiving Series 2027B Bonds shall designate, in accordance with the provisions of the Indenture.

The Board has heretofore executed and delivered the Letter of Representations to DTC. So long as DTC, or its designee, is the Owner of all Series 2027B Bonds, the provisions set forth in the Letter of Representations shall apply to the redemption of any Series 2027B Bonds and to the payment of Principal or Redemption Price of and interest on the Series 2027B Bonds, including without limitation, that: (1) presentation of Series 2027B Bonds to the Trustee at maturity shall be deemed made to the Trustee when the right to exercise ownership rights in the Series 2027B Bonds through DTC or DTC's Participants is transferred by DTC on its books; and (2) DTC may present notices, approvals, waivers or other communications required or permitted to be made by Owners of Series 2027B Bonds under this Indenture on a fractionalized basis on behalf of some or all of those Persons entitled to exercise ownership rights in the Series 2027B Bonds through DTC or DTC's Participants.

So long as the Series 2027B Bonds are registered in the name of Cede & Co., as nominee of DTC, the Trustee agrees to comply with the terms and provisions of the Letter of Representations.

Section 204. Optional Redemption. The Series 2027B Bonds maturing on or after April 1, 20__ shall be subject to redemption prior to maturity at the option of the Board, in such principal amounts and from such maturities as the Board shall determine and in part within a maturity as provided in Section 209, and upon notice as provided in Section 207, on [_____] and on any date thereafter, at a Redemption Price equal to the principal amount of the Series 2027B Bonds to be redeemed; plus accrued interest on the Series 2027B Bonds being redeemed to the date fixed for redemption.

Section 205. [Mandatory Sinking Fund Redemption. The Series 2027B Bonds maturing on [_____] are Term Bonds subject to mandatory redemption at a

Redemption Price of par, on [_____] in the principal amount of [_____], constituting a Sinking Fund Installment for the retirement of such Term Bonds, subject to adjustment pursuant to Section 206. The final maturity amount of the Term Bonds due [_____] is [_____].

The Series 2027B Bonds maturing on [_____] are Term Bonds subject to mandatory redemption at a Redemption Price of par, on April 1 of the following years and in the following principal amounts, each constituting a Sinking Fund Installment for the retirement of such Term Bonds as set forth in the following table, subject to adjustment pursuant to Section 206:

Year	Principal Amount

The final maturity amount of the Term Bonds due April 1, [_____] is $[_____].]

Section 206. [Adjustment of Sinking Fund Installments. In the event of the optional redemption by the Board of less than all of the Term Bonds of the same maturity, the principal amount so redeemed shall be credited against the unsatisfied balance of future Sinking Fund Installments and the final maturity amount established with respect to such Term Bonds as shall be determined by the Board in a Certificate of an Authorized Officer filed with the Trustee or, in the absence of such determination, shall be credited pro-rata against the applicable Sinking Fund Installments and final maturity amount.]

Section 207. Redemption at the Election or Direction of the Board. In the case of any redemption of Series 2027B Bonds at the election or direction of the Board, the Board shall give written notice to the Trustee of its election or direction so to redeem, of the date fixed for redemption, and of the principal amounts and interest rates of the Series 2027B Bonds of each maturity to be redeemed. Such notice shall be given

at least 35 days prior to the specified redemption date or such shorter period as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as in Section 210 provided, there shall be paid on or prior to the specified redemption date to the Trustee an amount in cash or Government Obligations maturing on or before the specified redemption date which, together with other moneys, if any, available therefor held by the Trustee, will be sufficient to redeem all of the Series 2027B Bonds to be redeemed on the specified redemption date at their Redemption Price plus interest accrued and unpaid to the date fixed for redemption. Such amount and moneys shall be held in a separate, segregated account for the benefit of the Owners of the Series 2027B Bonds so called for redemption.

Section 208. Redemption Otherwise Than at Board's Election or Direction. Whenever by the terms of this Sixth Supplemental Indenture the Trustee is required or authorized to redeem Series 2027B Bonds otherwise than at the election or direction of the Board, the Trustee shall select the Series 2027B Bonds to be redeemed in accordance with Section 209, give the notice of redemption and pay the Redemption Price thereof, plus interest accrued and unpaid to the date fixed for redemption.

Section 209. Selection of Series 2027B Bonds to Be Redeemed. If less than all the Series 2027B Bonds of the same maturity are called for redemption, the particular Series 2027B Bonds or portion of Series 2027B Bonds to be redeemed shall be selected at random by the Trustee in such manner as the Trustee in its discretion may deem fair and appropriate; *provided*, *however*, that the portion of any Series 2027B Bond of a denomination of more than the minimum Authorized Denomination to be redeemed shall be in the principal amount of an Authorized Denomination and that, in selecting portions of such Series 2027B Bonds for redemption, the Trustee shall treat each such Series 2027B Bond as representing that number of Series 2027B Bonds of the minimum Authorized Denomination which is obtained by dividing the principal amount of such Series 2027B Bond to be redeemed in part by said minimum Authorized Denomination. If all Series 2027B Bonds are held in book-entry only form, the particular Series 2027B Bonds or portions thereof to be redeemed shall be selected by

DTC in such manner as DTC shall determine, provided, however, that in no event shall any redemption result in unrefunded Series 2027B Bonds of a denomination less than $5,000.

Section 210. Notice of Redemption. When the Trustee shall receive notice from the Board of its election or direction to redeem Series 2027B Bonds pursuant to Section 207, and when redemption of Series 2027B Bonds is authorized or required pursuant to Section 208, the Trustee shall give notice, in the name of the Board, of the redemption of such Series 2027B Bonds, which notice shall specify the maturities and interest rates of the Series 2027B Bonds to be redeemed, the date fixed for redemption and the place or places where amounts due upon such date fixed for redemption will be payable and, if less than all of the Series 2027B Bonds of any like maturity and interest rate are to be redeemed, the letters and numbers or other distinguishing marks of such Series 2027B Bonds so to be redeemed, and, in the case of Series 2027B Bonds to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable the Redemption Price of each Series 2027B Bond to be redeemed, or the Redemption Price of the specified portions of the principal thereof in the case of Series 2027B Bonds to be redeemed in part only, together with interest accrued to the date fixed for redemption, and that from and after such date interest thereon shall cease to accrue and be payable. The Trustee shall mail copies of such notice by first-class mail, postage prepaid, not more than 60 days nor less than 30 days before the date fixed for redemption, to the Owners of the Series 2027B Bonds to be redeemed at their addresses as shown on the registration books of the Board maintained by the Registrar. If the Trustee mails notices of redemption as herein provided, notice shall be conclusively presumed to have been given to all Owners.

With respect to an optional redemption of any Series 2027B Bonds, unless moneys sufficient to pay the Redemption Price of, and interest on the Series 2027B Bonds to be redeemed shall have been received by the Trustee prior to the giving of such notice of redemption, such notice may, at the option of the Board, state that said

redemption shall be conditional upon the receipt of such moneys by the Trustee on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Board shall not redeem such Series 2027B Bonds and the Trustee shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Series 2027B Bonds will not be redeemed.

Section 211. Payment of Redeemed Series 2027B Bonds. Notice having been given in the manner provided in Section 210, the Series 2027B Bonds or portions thereof so called for redemption shall become due and payable on the date fixed for redemption at the Redemption Price, plus interest accrued and unpaid to such date, and, upon presentation and surrender thereof at any place specified in such notice, such Series 2027B Bonds, or portions thereof, shall be paid at the Redemption Price, plus interest accrued and unpaid to such date. If there shall be called for redemption less than all of a Series 2027B Bond, the Board shall execute and the Trustee shall authenticate and the appropriate Fiduciary shall deliver, upon the surrender of such Series 2027B Bond, without charge to the Owner thereof, for the unredeemed balance of the principal amount of the Series 2027B Bond so surrendered, fully registered Series 2027B Bonds of like maturity and interest rate in any Authorized Denominations. If, on the date fixed for redemption, moneys for the redemption of all the Series 2027B Bonds or portions thereof of like maturity and interest rate to be redeemed, together with interest to such date, shall be held by the Trustee so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the date fixed for redemption, interest on the Series 2027B Bonds or portions thereof of such maturity and interest rate so called for redemption shall cease to accrue and become payable. If said moneys shall not be so available on the date fixed for redemption, such Series 2027B Bonds or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

ARTICLE III

Dedicated Sub-Fund

Section 301. Creation of Sub-Fund and Accounts.

(A) Creation of Series 2027B Dedicated Sub-Fund. There is hereby created by the Board and ordered established with the Trustee a separate and segregated Sub-Fund within the Debt Service Fund, such Sub-Fund to be designated the "Series 2027B Dedicated Sub-Fund" (the "*Series 2027B Dedicated Sub-Fund*"). Moneys on deposit in the Series 2027B Dedicated Sub-Fund, and in each Account established therein as hereinafter provided, shall be held in trust by the Trustee for the sole and exclusive benefit of the Owners of the Series 2027B Bonds and shall not be used or available for the payment of any other Bonds, except as expressly provided herein.

(B) Creation of Accounts. There are hereby created by the Board and ordered established with the Trustee separate Accounts within the Series 2027B Dedicated Sub-Fund, designated as follows:

(1) *[2027 Capitalized Interest Account*: an Account to be designated the "Series 2027B Capitalized Interest Account" (the "*2027 Capitalized Interest Account*")];

(2) *2027 Cost of Issuance*: an Account to be designated the "Series 2027B *Cost of Issuance* Account" (the "*2027 Cost of Issuance Account*");

(3) *2027 Principal Account*: an Account to be designated the "Series 2027B Principal Account" (the "*2027 Principal Account*"); and

(4) *2027 Interest Account*: an Account to be designated the "Series 2027B Interest Account" (the "*2027 Interest Account*").

Section 302. Deposits into Series 2027B Dedicated Sub-Fund and Accounts. (A) On each Business Day, commencing [_____] (each such date referred to herein as the "*Deposit Date*") there shall be withdrawn from the Debt Service Fund and deposited into the Series 2027B Dedicated Sub-Fund, until there shall have been deposited into the various Accounts in the Series 2027B Dedicated Sub-Fund an amount equal to the aggregate of the amounts set forth in subsection (B) of this Section (such aggregate amount with respect to any Deposit Date being referred to herein as the "*Series 2027B Deposit Requirement*").

(B) On each Deposit Date that moneys are available for deposit into the Series 2027B Dedicated Sub-Fund, the Trustee shall make the following deposits in the following order of priority and if the moneys deposited into the Series 2027B Dedicated Sub-Fund are insufficient to make any required deposit, the deposit shall be made up on the next Deposit Date after required deposits having a higher priority shall have been made in full:

First: for deposit into the 2027 Interest Account, an amount equal to the amount required so that the sum held in the 2027 Interest Account, when added to the interest payable from the 2027 Capitalized Interest Account on the applicable Interest Payment Dates, will equal the sum of the unpaid interest due on the Series 2027B Bonds on the next ensuing Interest Payment Dates to and including the first day of April of the next calendar year; and

Second: commencing on [_____], for deposit into the 2027 Principal Account, the amount required so that the sum then held in the 2027 Principal Account will equal the sum of the unpaid Principal due on the Series 2027B Bonds on the first day of April of the next calendar year.

(C) In addition to the Series 2027B Deposit Requirement, there shall be deposited into the Series 2027B Dedicated Sub-Fund any other moneys received by the Trustee under and pursuant to the Indenture or this Sixth Supplemental Indenture, when

accompanied by directions from the person depositing such moneys that such moneys are to be paid into the Series 2027B Dedicated Sub-Fund and to one or more accounts in the Series 2027B Dedicated Sub-Fund.

Section 303. 2027 Interest Account. The Trustee shall withdraw from the 2027 Interest Account, prior to each Interest Payment Date, an amount equal to the interest due on the Series 2027B Bonds and not payable from the 2027 Capitalized Interest Account, and apply the same to the payment of such interest.

Section 304. [2027 Capitalized Interest Account. The Trustee shall withdraw from the 2027 Capitalized Interest Account, prior to each of the following Interest Payment Dates, the amount set forth in the following table, and apply the same to the payment of the interest on the Series 2027B Bonds due on such Interest Payment Date.

Interest Payment Date	Amount
October 1, [_____]	
April 1, [_____]	

Any amount remaining in the 2027 Capitalized Interest Account on [_____], shall be withdrawn from the 2027 Capitalized Interest Account and deposited into the 2027 Interest Account.]

Section 305. 2027 Principal Account. (A) The Trustee shall withdraw from the 2027 Principal Account, prior to each Principal Payment Date, an amount equal to the Principal of the Series 2027B Bonds maturing or due on that date, and apply the same to the payment of such Principal when due.

(B) The Trustee shall establish and maintain in the 2027 Principal Account a separate Sub-Account for each maturity of the Term Bonds for which Sinking Fund Installments are established pursuant to Section 205. Moneys paid into the 2027

Principal Account in respect of Sinking Fund Installments in any Bond Year shall upon receipt be segregated and set aside in said Sub-Accounts in proportion to the respective amounts of the Sinking Fund Installment on the next ensuing Principal Payment Date with respect to the particular Term Bonds for which each such Sub-Account is maintained.

(C) The Trustee shall apply moneys in any Sub-Account established in the 2027 Principal Account as provided in Paragraph (B) of this Section to the redemption of the Term Bonds for which such Sub-Account is maintained in the manner provided in this Section and Article II or to the payment of the Principal thereof at maturity. If at any date there shall be moneys in any such Sub-Account and there shall be Outstanding none of the Term Bonds for which such Sub-Account was established, said Sub-Account shall be closed and the moneys therein shall be withdrawn therefrom and be applied by the Trustee as if paid into the 2027 Principal Account on that date.

(D) Amounts deposited to the credit of the 2027 Principal Account to be used in satisfaction of any Sinking Fund Installment may, and if so directed by the Board in a Certificate of an Authorized Officer filed with the Trustee shall, be applied by the Trustee, on or prior to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, to the purchase of Outstanding Term Bonds of the maturity for which such Sinking Fund Installment was established. That portion of the purchase price attributable to accrued interest shall be paid from the 2027 Interest Account. All such purchases of Outstanding Term Bonds shall be made at prices not exceeding the applicable sinking fund Redemption Price of such Term Bonds plus accrued interest, and such purchases shall be made in such manner as the Board shall determine. The principal amount of any Term Bonds so purchased shall be deemed to constitute part of the 2027 Principal Account until the Principal Payment Date on which such Sinking Fund Installment is due, for the purpose of calculating the amount on deposit in such Account.

(E) At any time up to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the Board may purchase Outstanding Term Bonds for which such Sinking Fund Installment was established and surrender such Term Bonds to the Trustee at any time up to said date.

(F) After giving effect to the Outstanding Term Bonds purchased by the Trustee and Outstanding Term Bonds surrendered by the Board as described in Paragraphs (D) and (E) of this Section, which shall be credited against the Sinking Fund Installment at the applicable sinking fund Redemption Price thereof, and as soon as practicable after the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the Trustee shall proceed to call for redemption on such Principal Payment Date Outstanding Term Bonds for which such Sinking Fund Installment was established in such amount as shall be necessary to complete the retirement of the unsatisfied portion of such Sinking Fund Installment. The Trustee shall pay out of the 2027 Principal Account to the appropriate Paying Agents, on or before the day preceding such redemption date, the Redemption Price required for the redemption of the Outstanding Term Bonds so called for redemption, and such amount shall be applied by such Paying Agents to such redemption.

(G) If the principal amount of Outstanding Term Bonds retired through application of amounts in satisfaction of any Sinking Fund Installment shall exceed such Sinking Fund Installment, or in the event of the purchase from moneys other than from the 2027 Principal Account of Outstanding Term Bonds for which Sinking Fund Installments have been established, such excess over the principal amount of Outstanding Term Bonds so purchased shall be credited toward future scheduled Sinking Fund Installments either (i) in the order of their due dates or (ii) in such order as the Board establishes in a Certificate signed by an Authorized Officer and delivered to the Trustee not more than 45 days after the payment in excess of such Sinking Fund Installment.

Section 306. Timing of Bond Payment Withdrawals. All withdrawals from the 2027 Interest Account, the 2027 Principal Account and the 2027 Capitalized Interest Account under Section 303, Section 304, Section 305(A) or Section 305(F) shall be made no earlier than three days prior to the Payment Date to which they relate, and the amount so withdrawn shall, for all purposes of this Sixth Supplemental Indenture, be deemed to remain and be a part of the respective Account until the applicable Payment Date.

Section 307. 2027 Cost of Issuance Account.

(A) The Trustee shall apply moneys in the 2027 Cost of Issuance Account for the payment of costs of issuance of the Series 2027B Bonds, as directed in a Certificate filed with the Trustee. At the direction of the Board expressed in a Certificate filed with the Trustee, moneys in the Cost of Issuance Account shall be applied to pay such amounts as are requested to be paid to the United States of America pursuant to Section 148(f) of the code.

(B) On the 120th day next following the date of issuance of the Series 2027B Bonds, the Trustee shall withdraw from the 2027 Cost of Issuance Account and pay to the Board the sum remaining in the 2027 Cost of Issuance Account. Any portions of the amount so withdrawn from the 2027 Cost of Issuance Account may be reappropriated by the Board if such reappropriation is for a purpose permitted by Section 34-53.5 of the School Code and will not adversely affect the exclusions from gross income under the Code of interest on the Series 2027B Bonds.

Section 308. Moneys to be Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of any Fund, Sub-Fund, Account or Sub-Account referred to in any provision of this Sixth Supplemental Indenture, shall be held by the Trustee in trust as provided in Section 1203 of the Indenture, and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the lien or security interest created hereby.

Section 309. Consolidated Debt Service Reserve Fund. The Board hereby designates the Series 2027B Bonds as Consolidated Reserve Fund Bonds. The Board and the Trustee covenant and agree for the benefit of the Owners of the Series 2027B Bonds that the Consolidated Debt Service Reserve Fund is to be administered in accordance with the Indenture.

ARTICLE IV

Particular Covenants and Elections of the Board

Section 401. Authority for Sixth Supplemental Indenture. This Sixth Supplemental Indenture is executed and delivered by the Board by virtue of and pursuant to Section 34-53.5 of the School Code, the Local Government Debt Reform Act, the Indenture and the Bond Resolution. The Board has ascertained and hereby determines and declares that the execution and delivery of this Sixth Supplemental Indenture is necessary to meet the public purposes and obligations of the Board, that each and every act, matter, thing or course of conduct as to which provision is made herein is necessary or convenient in order to carry out and effectuate such purposes of the Board and to carry out its powers and is in furtherance of the public benefit, safety and welfare and that each and every covenant or agreement herein contained and made is necessary, useful or convenient in order to better secure the Series 2027B Bonds and are contracts or agreements necessary, useful or convenient to carry out and effectuate the corporate purposes of the Board.

Section 402. Indenture to Constitute Contract. In consideration of the purchase and acceptance of Series 2027B Bonds by those who shall hold the same from time to time, the provisions of the Indenture and this Sixth Supplemental Indenture shall be a part of the contract of the Board with the Owners of the Series 2027B Bonds and shall be deemed to be and shall constitute a contract between the Board, the Trustee and the Owners from time to time of the Series 2027B Bonds. The Board covenants and agrees with the Owners of the Series 2027B Bonds and the Trustee that it will

faithfully perform all of the covenants and agreements contained in the Indenture, this Sixth Supplemental Indenture and in the Series 2027B Bonds.

Section 403. Limited Obligations. The Series 2027B Bonds are limited obligations of the Board payable from amounts on deposit in the Series 2027B Dedicated Sub-Fund and secured by a pledge of, lien on and security interest in the Trust Estate pledged for their payment in accordance with the Indenture and this Sixth Supplemental Indenture. Neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of any Series 2027B Bond.

Section 404. Series Tax Levy and Deposit Direction. Pursuant to Section 4 of the Bond Resolution, the Board has levied the Bond Resolution Series Levy for the Series 2027B Bonds. Pursuant to the authority granted in Section 13 of the Act, the Board hereby binds itself irrevocably for the term of the Series 2027B Bonds to impose the Bond Resolution Series Levy for the Series 2027B Bonds to the fullest extent permitted by law and hereby further confirms and covenants that the Bond Resolution Series Levy for the Series 2027B Bonds shall be irrevocable during such time as any Series 2027B Bond remains Outstanding. At or prior to the issuance of the Series 2027B Bonds, the Board shall (i) deliver to each County Clerk an irrevocable letter of direction to levy and extend for collection the Bond Resolution Series Levy for the Series 2027B Bonds and (ii) deliver to each County Collector an irrevocable letter of direction to deposit all Capital Improvement Taxes directly with the Trustee.

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Section 405. Tax Covenants. The Board shall not take, or omit to take, any action lawful and within its power to take, which action or omission would cause interest on any Series 2027B Bond to become subject to federal income taxes in addition to federal income taxes to which interest on such Series 2027B Bond is subject on the date of original issuance thereof. The Board shall not permit any of the proceeds of the Series 2027B Bonds, or any facilities financed with such proceeds, to be used in

any manner that would cause any Series 2027B Bond to constitute a "private activity bond" within the meaning of Section 141 of the Code. The Board shall not permit any of the proceeds of the Series 2027B Bonds or other moneys to be invested in any manner that would cause any Series 2027B Bond to constitute an "arbitrage bond" within the meaning of Section 148 of the Code or a "hedge bond" within the meaning of Section 149(g) of the Code. The Board shall comply with the provisions of Section 148(f) of the Code relating to the rebate of certain investment earnings at periodic intervals to the United States of America.

ARTICLE V

Miscellaneous

Section 501. Trustee Acceptance of Duties. The Trustee hereby accepts and agrees to the trusts hereby created, but only upon the additional terms set forth in Article IX of the Indenture, to all of which the Board agrees and the respective Owners of the Series 2027B Bonds, by their purchase and acceptance thereof, agree. Except during the continuance of an Event of Default, the Trustee undertakes such duties and only such duties as are specifically set forth in the Indenture and this Sixth Supplemental Indenture.

Section 502. Appointment of Fiduciaries. The Trustee is hereby appointed Paying Agent and Registrar for the Series 2027B Bonds. The Trustee accepts the duties and obligations imposed upon it as Paying Agent and Registrar by the Indenture and this Sixth Supplemental Indenture. The Board may at any time or from time to time appoint one or more other Paying Agents for the Series 2027B Bonds having the qualifications set forth in Section 914 of the Indenture for a successor Paying Agent.

Section 503. Amendment or Modifications. This Sixth Supplemental Indenture may be amended or modified in the same manner as the Indenture may be amended or modified in accordance with Article X and Article XI of the Indenture.

Section 504. Defeasance. If the Board shall pay to the Owners of the Series 2027B Bonds, or provide for the payment of the Principal, interest and Redemption Price, if any, to become due thereon, at the times and in the manner stipulated in Section 1201 of the Indenture, then this Sixth Supplemental Indenture shall be fully discharged and satisfied. Upon the satisfaction and discharge of this Sixth Supplemental Indenture, the Fiduciaries shall pay over and deliver to the Board, all Funds, Sub-Funds, Accounts, Sub-Accounts and other moneys and securities held by them pursuant to this Sixth Supplemental Indenture that are not required for the payment or redemption of the Series 2027B Bonds.

Section 505. Preservation and Inspection of Documents. All documents received by any Fiduciary under the provisions of this Sixth Supplemental Indenture, shall be retained in its possession and shall be subject at all reasonable times to the inspection of the Board, any other Fiduciary, and any Owner and their agents and their representatives, any of whom may make copies thereof.

Section 506. Parties Interested Herein. Nothing in this Sixth Supplemental Indenture expressed or implied is intended or shall be construed to confer upon, or to give to, any Person, other than the Board, the Fiduciaries and the Owners of the Series 2027B Bonds, any right, remedy or claim under or by reason of this Indenture or any covenant, condition or stipulation thereof; and all the covenants, stipulations, promises and agreements in this Sixth Supplemental Indenture contained by and on behalf of the Board shall be for the sole and exclusive benefit of the Board, the Fiduciaries and the Owners of the Series 2027B Bonds.

Section 507. Successors and Assigns. Whenever in this Sixth Supplemental Indenture the Board is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in this Sixth Supplemental Indenture contained by or on behalf of the Board shall bind and inure to the benefit of its successors and assigns whether so expressed or not.

Section 508. Severability of Invalid Provisions. If any one or more of the covenants or agreements provided in this Sixth Supplemental Indenture on the part of the Board or any Fiduciary to be performed should be contrary to law, then such covenant or covenants or agreement or agreements shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Sixth Supplemental Indenture.

Section 509. Notices. Any notice, demand, direction, request or other instruments authorized or required by this Sixth Supplemental Indenture to be given to, delivered to or filed with the Board or the Trustee shall be deemed to have been sufficiently given, delivered or filed for all purposes of this Sixth Supplemental Indenture if and when sent by registered mail, return receipt requested:

To the Board, if addressed to:	Board of Education of the City of Chicago 42 West Madison Street 2nd Floor Chicago, Illinois 60602 Attention: Chief Financial Officer
With a copy to:	Board of Education of the City of Chicago 42 West Madison Street 2nd Floor Chicago, Illinois 60602 Attention: Treasurer and Board of Education of the City of Chicago 1 North Dearborn Street 9th Floor Chicago, Illinois 60602 Attention: General Counsel

or to such other address as may be designated in writing by the Board to the Trustee; and

To the Trustee, if addressed to: _____
_____
Chicago, Illinois 606__
Attention: Corporate Trust Department

or at such other address as may be designated in writing by the Trustee to the Board.

Section 510. Construction. This Sixth Supplemental Indenture shall be construed in accordance with the provisions of State law.

Section 511. Multiple Counterparts. This Sixth Supplemental Indenture may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; and such counterparts shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Sixth Supplemental Indenture to be executed in its name and on its behalf by its Chief Financial Officer and attested by its Secretary and _____, as Trustee, has caused this Sixth Supplemental Indenture to be executed on its behalf and attested by its authorized officers, all as of the day and year first above written.

BOARD OF EDUCATION OF THE CITY OF CHICAGO

_____
Chief Financial Officer

Attest:

_____
Secretary

_____

_____
Authorized Officer

Attest:

_____
Authorized Officer

EXHIBIT A

FORM OF SERIES 2027B BONDS

REGISTERED
NO. _____

REGISTERED
$_____

BOARD OF EDUCATION OF THE CITY OF CHICAGO DEDICATED CAPITAL IMPROVEMENT TAX REFUNDING BOND, SERIES 2027B

INTEREST RATE	MATURITY DATE	DATED DATE	CUSIP
___%	April 1, 20__	[_____]	167510 ___

Registered Owner: Cede & Co.

Principal Amount:

The BOARD OF EDUCATION OF THE CITY OF CHICAGO, a school district of the State of Illinois (the "*Board*") duly organized and existing under Article 34 of the School Code, 105 Illinois Compiled Statutes 5, for value received, hereby promises to pay (but only out of the sources hereinafter provided) to the Registered Owner identified above or registered assigns, upon presentation and surrender hereof, the Principal Amount identified above on the Maturity Date specified above, and to pay (but only out of the sources hereinafter provided) interest on said Principal Amount from the later of the Dated Date of this Series 2027B Bond or the most recent date to which interest has been paid or provided for. Interest on this Series 2027B Bond (computed on the basis of a 360-day year consisting of twelve 30-day months) is payable on April 1 and October 1 of each year, commencing [____], until the payment in full of such Principal Amount.

Principal of this Series 2027B Bond is payable in lawful money of the United States of America at the principal corporate trust office of _____, in the City of Chicago, Illinois, or its successor in trust (the "*Trustee*") as Trustee and Paying Agent and payment of the interest hereon shall be made to the person in whose name this Series 2027B Bond is registered at the close of business on the fifteenth day of the calendar month next preceding each interest payment date (the "*Record Date*") by check or bank draft mailed or delivered by the Trustee to such Registered Owner at such Registered Owner's address as it appears on the registration books of the Board maintained by _____, in the City of Chicago, Illinois, as Registrar (the "*Registrar*") or, at the option of the Registered Owner, by wire transfer of immediately available funds to such bank in the continental United States as said Registered Owner shall request in writing to the Registrar.

The Series 2027B Bonds are limited obligations of the Board secured by the pledge of the Trust Estate pledged to the payment of the Series 2027B Bonds under the Master Trust Indenture (as hereinafter defined) and payable from the Series 2027B Dedicated Sub-Fund held under the Sixth Supplemental Indenture (as hereinafter defined). The Series 2027B Bonds are not, and shall not be or become, a general obligation of the Board and neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of the principal of or the interest on the Series 2027B Bonds.

This Series 2027B Bond is one of a duly authorized issue of $[_____] aggregate principal amount Dedicated Capital Improvement Tax Refunding Bonds, Series 2027B(the "*Series 2027B Bonds*"), issued pursuant to, under authority of and in full compliance with the Constitution and laws of the State of Illinois, particularly Section 34-53.5 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, and a Master Trust Indenture dated as of December 1, 2016 (the "*Master Trust Indenture*"), as supplemented by a Sixth Supplemental Indenture dated as of February 1, 2027 (the "*Sixth Supplemental Indenture*"), each by and between the Board and the Trustee, for the purpose of refunding certain Outstanding Bonds (as defined below). The Series 2027B Bonds are Refunding Bonds and Consolidated Reserve Fund Bonds, each as defined in the Master Trust Indenture. As provided in the Master Trust Indenture, the principal of and interest on the Series 2027B Bonds are secured by a pledge of, lien on and security interest in the Trust Estate as defined and described in the Indenture, including Capital Improvement Taxes as defined in the Indenture. Pursuant to the Master Trust Indenture,[the Board has issued its Dedicated Capital Improvement Tax Bonds, Series 2016 (the "*Series 2016 Bonds*") its Dedicated Capital Improvement Tax Bonds, Series 2017 (the "*Series 2017 Bonds*"), its Dedicated Capital Improvement Tax Bonds, Series 2018 (the "*Series 2018 Bonds")* and its Dedicated Capital Improvement Tax Bonds, Series 2023 (the "*Series 2023 Bonds*"] and together with the Series 2016 Bonds, the Series 2017 Bonds, the Series 2018 Bonds, the "*Outstanding Bonds*"). The Master Trust Indenture provides that Additional Bonds and Refunding Bonds may be issued from time to time on a parity with the Outstanding Bonds and the Series 2027B Bonds to share ratably and equally in the Trust Estate upon compliance with certain requirements contained in the Indenture (the Outstanding Bonds, the Series 2027B Bonds, any Additional Bonds and any Refunding Bonds from time to time outstanding are referred to collectively as the "*Bonds*").

Concurrently with the issuance of the Series 2027B Bonds, the Board will issue Dedicated Capital Improvement Tax Bonds, Series 2027A, in the aggregate principal amount of $_____.

Copies of the Master Trust Indenture and the Sixth Supplemental Indenture are on file at the principal corporate trust office of the Trustee and reference is hereby made to the Master Trust Indenture and the Sixth Supplemental Indenture for definitions of defined terms used herein and for a description of the provisions, among others, with respect to the

nature and extent of the security for the Bonds, the rights, duties and obligations of the Board, the Trustee and the Registered Owners of the Bonds and the terms upon which the Bonds may be issued and secured.

This Series 2027B Bond is transferable, as provided in the Master Trust Indenture, only upon the registration books of the Board maintained by the Registrar by the Registered Owner hereof in person, or by its duly authorized attorney, upon surrender hereof with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney, and thereupon a new registered Series 2027B Bond or Bonds, in the same aggregate principal amount, maturity and interest rate, shall be issued to the transferee. The Board, the Trustee, the Registrar and any Paying Agent may deem and treat the person in whose name this Series 2027B Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon and for all other purposes.

The Series 2027B Bonds are issuable in the form of fully registered bonds in the denomination of $5,000 or any integral multiple thereof. Subject to the conditions and upon the payment of the charges (if any) provided in the Indenture, Series 2027B Bonds may be surrendered (accompanied by a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney) in exchange for an equal aggregate principal amount of Series 2027B Bonds of the same maturity and interest rate of any other authorized denominations.

The Series 2027B Bonds maturing on or after April 1, 20__ are subject to redemption prior to maturity at the option of the Board, in such principal amounts and from such maturities as the Board shall determine, and upon notice as herein provided, on April 1, 20__ and on any date thereafter, at a redemption price equal to the principal amount of the Series 2027B Bonds to be redeemed, plus accrued interest on the Series 2027B Bonds being redeemed to the date fixed for redemption.

[The Series 2027B Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ at the redemption price of par by the application of an annual sinking fund installment as provided in the Sixth Supplemental Indenture.

The Series 2027B Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ and each April 1 thereafter at the redemption price of par by the application of annual sinking fund installments as provided in the Sixth Supplemental Indenture.]

Notice of the redemption of Series 2027B Bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the Registered Owners of Series 2027B Bonds to be redeemed at their last addresses appearing on such registration books. The Series 2027B Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for payment of the redemption price of

all the Series 2027B Bonds or portions thereof to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, and if notice of redemption shall have been mailed as aforesaid (and notwithstanding any defect therein or the lack of actual receipt thereof by any registered owner) then from and after the redemption date interest on such Series 2027B Bonds or portions thereof shall cease to accrue and become payable.

The Master Trust Indenture provides that if the Board shall pay the principal or redemption price, if applicable, and interest due and to become due on all Bonds of a particular series, maturity within a series or portions of a maturity within a series at the times and in the manner stipulated therein and in the Master Trust Indenture, then the pledge, lien and security interest created by the Master Trust Indenture for such Bonds shall thereupon be discharged and satisfied. Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust at or prior to their maturity or redemption date shall be deemed to have been paid if, among other things, the Board shall have delivered to the Trustee either moneys in an amount which shall be sufficient or Defeasance Obligations (as defined in the Master Trust Indenture), the principal of and interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Trustee at the same time, shall be sufficient to pay when due the principal or redemption price, if applicable, of and interest due and to become due on said Bonds on and prior to each specified redemption date or maturity date thereof, as the case may be. Defeasance Obligations and moneys so deposited with the Trustee shall be held in trust for the payment of the principal or redemption price, if applicable, of and interest on said Bonds.

The Registered Owner of this Series 2027B Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Master Trust Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Master Trust Indenture.

Modifications or alterations of the Master Trust Indenture, or of any supplements thereto, may be made only to the extent and in the circumstances permitted by the Master Trust Indenture.

This Series 2027B Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Master Trust Indenture and the Sixth Supplemental Indenture until the Certificate of Authentication hereon shall have been duly executed by the Trustee.

It is hereby certified, recited and declared that this Series 2027B Bond is issued in part pursuant to the Local Government Debt Reform Act, that all acts and conditions required to be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Series 2027B Bond have been performed in due time, form and manner as required by law; and that the issuance of this Series 2027B Bond and the Series of which it is a part does not exceed or violate any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Series 2027B Bond to be signed in its name and on its behalf by the manual or duly authorized facsimile signature of the President or Vice President of the Chicago Board of Education and attested by the manual or duly authorized facsimile signature of the Secretary of the Board of Education, all as of the Dated Date identified above.

BOARD OF EDUCATION OF THE CITY OF CHICAGO

_____
President

Attest:

_____
Secretary

[Form of Certificate of Authentication]

TRUSTEE'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2027B Bonds described in the within-mentioned Indenture.

Date of Authentication and Delivery: _____,
as Trustee

_____

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF GIFT MIN ACT — _____ (Cust) Custodian _____ (Minor)

under Uniform Gift to Minors

Act _____ (State)

TEN COM – as tenants in common
TEN ENT – as tenants by the entireties
JT TEN – as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

_____

(Name and Address of Assignee)

_____

(Please insert Social Security or other identifying number of Assignee)

the within bond and does hereby irrevocably constitute and appoint _____

_____

_____, Attorney to transfer the said bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

_____

Signature Guaranteed:

_____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

September 24, 2026

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

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category	**Method of Candidate Selection**
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

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

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.

2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENT	REPLACING	SCHOOL
Kate San Juan	Vacancy	Thomas
McKenzie Birmingham	Vacancy	Thomas

ADVOCATE	REPLACING	SCHOOL
Laura Lopez	Vacancy	Thomas

September 24, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE VOLUNTEER POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorizes the commencement of the Public Comment Period from September 25, 2026, to October 26, 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 24-0829-PO7, the Volunteer Policy		This policy shall: (1) ensure that prospective volunteers are properly vetted and approved annually; (2) ensure that volunteers do not pose undue risk to the health and safety of Chicago Public Schools ("CPS") students; and (3) make clear that CPS Principals are responsible for ensuring that volunteers are properly vetted and approved in advance and that approved volunteers are properly supervised while serving as volunteers.

Approved as to Legal Form: Initial LB

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

Approved:

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

AMEND BOARD REPORT 24-0829-PO7
VOLUNTEER POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 24-0829-PO7, the Volunteer Policy.

PURPOSE: This policy shall:
(1) ensure that prospective volunteers are properly vetted and approved annually;
(2) ensure that volunteers do not pose undue risk to the health and safety of Chicago Public Schools ("CPS") students; and
(3) make clear that CPS Principals are responsible for ensuring that volunteers are properly vetted and approved in advance and that approved volunteers are properly supervised while serving as volunteers.

POLICY TEXT:

I. Volunteer Categories:

A. Level I Volunteer. A Level I Volunteer is:

~~1. A parent providing volunteer service in their child's school or classroom for 10 or more hours/week;~~

~~2. An individual providing volunteer service for 5 or more hours/week at a school where s/he does not have a child enrolled;~~

3. An individual providing volunteer service of 15 or more hours per week at a CPS school.

4. Any individual chaperoning an overnight school-sponsored trip, regardless of the hours/week that the volunteer serves (See also the Student Travel Policy);

5. Any individual serving in a coaching capacity, regardless of the hours/week that the volunteer serves;

6. Any individual serving as a student teacher, pre-service teacher, pre-service clinician, or other pre-service practicum assignment, regardless of the hours/week that the volunteer serves;

7. Any individual serving as a One-on-One tutor or mentor, regardless of the hours/week that the volunteer serves and regardless of the setting, whether online or in-person;

8. Any individual providing volunteer service with students when such service may occur in an unsupervised setting, regardless of the hours/week that the volunteer serves;

9. An individual providing volunteer service on projects/activities at Central or Network office.

~~10. Any individual providing volunteer service for a program where the program's funding agency requires criminal record clearance, regardless of the hours/week that the volunteer serves; or~~

~~11. Any individual providing services to a school through an organization that is not charging the school for such services, and who is not otherwise subject to a criminal background check requirement found in a Board contract with said organization, except as specified in section I.B.3 below.~~

B. Level II Volunteer. A Level II Volunteer is:

1. An individual providing volunteer service of 15 or less hours per week at a CPS school. **~~A parent providing supervised volunteer service in their child's school or classroom for less than 10 hours/week;~~**

~~2. **Any individual providing volunteer service for less than 5 hours/week at a school where s/he does not have a child enrolled;**~~

~~3. An individual providing one-day volunteer service with no ongoing individualized interaction with a student(s) including those who speak at a class/assembly, judge academic competitions, give musical performance, participate in the "Principal for a Day" program, job shadowing event, corporate philanthropic event, organized community service event or other one-time event provided there is direct supervision of the activity/event by regular school employees;~~

4. An individual ~~parent~~ accompanying ~~his/her~~ their child's class on a one-day field trip or another type of extra-curricular activity that does not involve an overnight stay~~; or~~ , provided the individual is under the direct supervision of a CPS employee.

5. An individual providing volunteer service on projects/activities involving no or nominal contact with children ~~(home-based volunteer activities, volunteers serving at Central or Network office).~~ , provided they are under the direct supervision of a CPS employee.

II. Principal Responsibilities:

A. For Level I and II Volunteers:The principal shall be responsible for all volunteers associated with their school, including those providing services outside of regular school hours.

1. The principal is responsible for reviewing volunteer application forms from eligible prospective volunteers, completing an interview, as necessary, with the prospective volunteer or ~~his/her~~ their sponsoring corporation or other organization, and determining whether to recommend the individual for volunteer service to ~~FACE²~~ the Office of Family and Community Engagement (FACE). Decisions about recommending volunteers shall be made based on the needs and best interests of the school as determined by the principal. Each year, before any volunteer is permitted to provide services, the principal must require the volunteer candidate, including volunteers providing services under the sponsorship of a corporation or other organization, to complete an application through ~~FACE²~~ FACE and must not permit the prospective volunteer to perform any services until ~~FACE²~~ FACE has approved the prospective volunteer for service.
2. Before allowing volunteers to perform services, Principals shall develop a schedule for every volunteer and, when services are performed, require all volunteers to record their start and end time each day of service.
3. Principals must ensure that all volunteers are properly supervised and, with respect to Level II volunteers, are in line of sight of their supervisor.
4. Principals have an ongoing responsibility to monitor the volunteers' activities once they've been approved and to ensure they are performing duties consistent with their Level I or Level II status.
5. If a principal would like an approved Level II volunteer to perform Level I volunteer services, the principal must first re-submit the volunteer to ~~FACE²~~ FACE to complete the Level I registration process. The principal shall ensure the volunteer does not provide Level I services until such time as the individual receives approved Level I status from ~~FACE²~~ FACE.

6. ~~Until such time as the Office of Safety and Security establishes a volunteer photo ID program, the principal shall establish a process to visibly identify individuals who are approved school volunteers (e.g. sticker badge).~~ The principal shall ensure the volunteer wears ~~the~~ visible identification during the course of their volunteer service.
7. The Principal shall ensure that their approved volunteers complete the mandatory training requirements established by the Chief Executive Officer or designee. No individual shall be permitted to volunteer as a Level I or Level II volunteer for any CPS school or program until they have completed the mandatory training requirements, except that any hours spent completing mandatory training requirements may be counted toward the volunteer's hours for any program or partnership that connects CPS schools and volunteers.

B. For Level II Volunteers: The principal must ensure that all Level II Volunteers are supervised by a responsible full-time school employee(s) who has the volunteer in ~~his/her~~ their line of sight at all times and ~~do~~ does not exceed the maximum number of hours or perform services above and beyond ~~that~~ those of a Level II volunteer.

C. Limits on Delegation: The principal may delegate the principal's ~~principa~~l responsibilities identified in this policy only to a responsible ~~Assistant Principal or licensed teacher~~ CPS employee and only if the principal establishes accountability measures to ensure the requirements of this policy are satisfied with fidelity.

III. **Office of Family and Community Engagement ~~in Education~~ (~~FACE²~~ FACE) Responsibilities:**

A. For every volunteer application that is received, ~~FACE²~~ FACE must:
1. Confirm with the principal the type and nature of services the prospective volunteer will perform and the number of hours the volunteer will be providing said services to the school, including those hours and services performed outside of regular school hours;
2. ~~Request that the Office of Safety and Security p~~Perform a search to determine whether the volunteer applicant appears in any of the following Registries:
    a) Nationwide Sex Offender Registry
    b) Illinois Sex Offender Registry
    c) Illinois Violent Offender and Murderer Against Youth Registry; and
3. ~~Request that the Office of Safety and Security p~~Perform a search to determine whether the volunteer applicant has been designated as ineligible for CPS re-hire ("DNH").

B. For Level I Volunteer applicants, ~~FACE²~~ FACE must:
1. Inform the prospective volunteer that they must submit to a fingerprint-based background check through the Office of Safety and Security, which includes a criminal history check, a CPS employment history check, and check on finding of child abuse and neglect from the Department of Children and Family Services.
2. Inform the principal and prospective volunteer in writing whether the prospective volunteer has cleared the requisite checks and mandatory training and is approved to volunteer; and
3. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.
4. Ensure that each volunteer is entered into the Board's mandatory

training system, and assign all mandatory trainings to each volunteer. In the event that ~~FACE²~~ FACE becomes aware of any volunteer who ~~that~~ has not met these requirements, the volunteer will be immediately barred from working in a school until the training has been completed.

5. To ensure the safety of students and staff, all volunteer applicants **must** undergo a baseline tuberculosis ("TB") test and provide the results as part of the initial application process. Final approval to serve as a volunteer is contingent upon a "cleared" test result.

   After initial baseline testing, returning Level I volunteers must complete an Annual TB Risk Assessment Attestation in alignment with the Illinois Administrative Code. The attestation evaluates changes in exposure risk and personal health status. The result of the annual attestation will be used to determine if a new TB test is required to maintain volunteer eligibility.

   Volunteers who are exposed, have symptoms, or there is evidence of TB transmission within their specific facility (school) they are serving will be required to retest.

C. For Level II Volunteer applicants, ~~FACE²~~ FACE must:
   1. Inform the principal and volunteer candidate in writing whether the prospective volunteer has cleared the requisite checks and training requirements and is approved to volunteer; and
   2. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.

IV. **Volunteer Application:** Prospective volunteers must register with ~~FACE²~~ FACE by completing the required CPS volunteer application forms and satisfying the requirements of the applicant review process each year. Registration is valid for one year only. All volunteers must disclose whether they have been convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c). Misrepresentation on any of the application forms or during the review process may result in immediate disqualification of a prospective volunteer.

An individual shall be deemed ineligible to volunteer if ~~s/he has~~ they have been:

A. convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c) of the Illinois School Code ("Enumerated Offense");
B. convicted of an offense that requires ~~him/her~~ them to appear on a sex offender registry in any jurisdiction; or
C. designated as ineligible for rehire by CPS.

An individual with an indicated finding from the Department of Children and Family Services or with a criminal offense that does not per se exclude them from volunteer service may be deemed ineligible to volunteer as determined by the Chief Executive Officer or designee.

V. **Criminal Background Check:** As part of the review process, the prospective volunteer shall comply with the following criminal background check requirements:

A. A fingerprint criminal background check is required for all Level I Volunteers~~.~~ , and it must be completed through the Board's approved vendor using the CPS Fingerprinting Background Authorization & Release Form for volunteers.

B. A fingerprint criminal background check is not required for Level II Volunteers, however a principal may require a Level II Volunteer to submit to a fingerprint-based criminal background check.

To the extent any other Board rule, policy, contract or grant obligation requires an individual to submit to a criminal background check, this policy shall not be construed to limit or nullify such other requirement. Nothing herein prohibits the Chief Executive Officer or designee from requiring a criminal background check as needed to verify an individual's qualifications to serve as a volunteer or to require a volunteer to complete an additional criminal background check. Nothing herein prohibits the Chief Executive Officer or designee from establishing a modified volunteer application and review process for any district-wide initiative that requires volunteer support.

VI. **Guidelines:** The Chief Executive Officer or designee shall issue guidelines for the effective implementation of this policy, including forms, timelines, and protocols for volunteer applications, applicant review, and completion of background checks. The guidelines may also include: (i) requirements for continuous volunteers to submit updated application forms or submit to a new background check, (ii) requirements for mandatory volunteer training, (iii) standards or restrictions regarding volunteer age or experience, (iv) standards and procedures for the revocation of a volunteer's approved status, (v) any volunteer health exam(s) requirements, and (vi) any other requirements necessary to ensure the proper oversight of CPS volunteers.

VII. Compliance

A. All volunteers must adhere to all applicable Board policies and guidelines, including but not limited to the Board's Staff Acceptable Use Policy, Section 604.1. Failure to comply with Board policies and guidelines may result in a revocation of volunteer status.

B. CPS employees who would like to volunteer must complete an online application through FACE. As part of their employment, District employees are required to have certain eligibility requirements on file. Therefore, these employees may be exempt from certain duplicative requirements during the volunteer review process.

TRANSFER OF FUNDS
Various Units and Objects

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20270005624
Rationale**:** Obtain a Cell Phone

Transfer From:		**Transfer To:**	
23251	Joseph Kellman Corporate Community ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $1,000

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

20270006132
Rationale**:** Create New Account Combination for Instructional Materials

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270006246
Rationale**:** Create new account and buy back to school tables and chairs

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55010	Property - Furniture
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270008036
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:		**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: $1,000

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

20270008415
Rationale**:** Travel for Chief and Deputy Chief

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270008594
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31151 OMS Change Reason NA

Transfer From:		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: $1,000

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

20270008784
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
25431	Hannah G Solomon Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

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

20270009646
Rationale**:** Cell phone

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270010039
Rationale**:** Moving to the correct budget line

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $1,000

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

20270010258
Rationale**:** board member phone

Transfer From:		Transfer To:	
10110	Board of Trustees	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,000

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

20270008634
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23701 OMS Change Reason NA

Transfer From:		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: $1,017

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

20270008783
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
26461	Evergreen Academy Middle School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,024

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

20270005463
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,040

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

20270008782
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
23101	Edward K Ellington Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,047

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

20270009132
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		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: $1,054

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

20270005779
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,054

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

20270008067
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23391 OMS Change Reason NA

Transfer From:		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: $1,060

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

20270008461
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24111	Sandra Cisneros 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: $1,060

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

20270009105
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31301 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,079

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

20270009354
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22891	Nathan S Davis Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,091

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

20270006640
Rationale**:** FY2027 incubating and transitioning support for Acero Santiago Supplies CO detectors light bulbs ceiling tiles coil cleaner batteries LoTo kit pad locks first aid kit parking lot paint

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,095

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

20260117377
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
65016	Pathways in Education- Avondale	66911	Moving Everest Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $1,098

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

20270005738
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**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)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,100

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

20270008073
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22631 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski 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: $1,100

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

20270010408
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26461 OMS Change Reason NA

Transfer From:		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: $1,100

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

20270009916
Rationale**:**
credit memo that the Vendor gave them since this credit memo was applied when cps pay the invoice and when AP pays the bill the line automatically bounce back showing an available balance for this CM on that line the Units what to use the funds for 2027

Transfer From:		Transfer To:	
12670	Education General - City Wide	10760	Office of Student Protections & Title IX
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	252801	Investigations - Admin
905000	Grants From Children First Fund	905123	Cff Rockefeller Grant

Amount: $1,137

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

20270006637
Rationale**:** FY2027 incubating and transitioning support for Acero replace broken and stained ceiling tiles

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,149

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

20270007775
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24851 OMS Change Reason NA

Transfer From:		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: $1,150

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

20270006959
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	113096	Cte Law And Public Safety
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,151

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

20270009864
Rationale**:** Armstrong Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22081	George Armstrong International Studies ES
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	000901	Other Gen Ed Funded Programs

Amount: $1,163

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

20270007763
Rationale**:** ACERO school marketing

Transfer From:		**Transfer To:**	
10560	Marketing	23781	Bartolome de las Casas Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
263004	Marketing	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,170

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

20270010239
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OWN Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,180

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

20270009184
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23651 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,185

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

20270009886
Rationale**:** Taylor Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25591	Douglas Taylor 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	000901	Other Gen Ed Funded Programs

Amount: $1,190

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

20270008781
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
22921	Mariano Azuela Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,191

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

20270008382
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,200

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

20270008780
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
22021	Jane Addams Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,200

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

20270006907
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	113096	Cte Law And Public Safety
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $1,201

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

20270008859
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53091 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,210

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

20270008779
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
22791	Ruth Bader Ginsburg Elementary	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,212

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

20270007660
Rationale**:** Taylor Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25591	Douglas Taylor 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	000901	Other Gen Ed Funded Programs

Amount: $1,224

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

20270009178
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24461 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24461	Hanson 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	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,229

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

20270008778
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
46471	Al Raby High School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,233

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

20270008423
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22431 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,240

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

20270010465
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:		**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: $1,240

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

20270007772
Rationale**:** ACERO school marketing

Transfer From:		**Transfer To:**	
10560	Marketing	24111	Sandra Cisneros Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
263004	Marketing	241001	School Office Services
000000	Default Value	000000	Default Value

Amount: $1,241

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

20270009154
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
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	370008	Non Public Professional Development
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,249

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

20270008632
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53091 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,250

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

20270010401
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25111 OMS Change Reason NA

Transfer From:		**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: $1,250

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

20270007748
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30031 OMS Change Reason NA

Transfer From:		**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: $1,254

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

20270007675
Rationale**:** Ogden Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24731	William B Ogden 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	000901	Other Gen Ed Funded Programs

Amount: $1,259

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

20270008038
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47051 OMS Change Reason NA

Transfer From:		**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: $1,274

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

20270005778
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,275

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

20270009353
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
31181	Francis W Parker Elementary Community Academy	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,281

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

20270008951
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49021 OMS Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,284

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

20270006816
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,289

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

20270006678
Rationale**:** CVCA Cosmetoloy Mats

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,293

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

20270009716
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $1,299

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

20270008777
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,309

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

20270008776
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
22921	Mariano Azuela Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,320

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

20270010123
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49051 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
457	FY 2027 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: $1,320

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

20270009352
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,329

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

20270007658
Rationale**:** Parkside Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	31201	Parkside Elementary Community Academy
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	000901	Other Gen Ed Funded Programs

Amount: $1,334

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

20270009090
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:		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: $1,338

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

20270007747
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23901 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans 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: $1,341

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

20270008775
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
22351	William H Brown STEM Magnet Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,346

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

20270005758
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		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
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,350

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

20270008464
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23511 OMS Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,351

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

20270009505
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson 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: $1,355

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

20270007673
Rationale**:** Saucedo Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	29151	Maria Saucedo STEAM Magnet Academy
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	000901	Other Gen Ed Funded Programs

Amount: $1,370

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

20270010520
Rationale**:** Saucedo Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:		Transfer To:	
29151	Maria Saucedo STEAM Magnet Academy	10841	Instructional Systems and Supports
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: $1,370

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

20270009351
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,385

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

20270008467
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26751 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon 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: $1,385

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

20270007794
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25431 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $1,386

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

20270008774
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,386

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

20270006631
Rationale**:** FY2027 incubating and transitioning support for Acero plumbing part order

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,388

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

20270008773
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
25661	Mark Twain Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,400

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

20270010528
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for TS

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010533
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for JA

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010534
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for EL

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010535
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for MB and SP

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010536
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for OU and SP

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010538
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for NK and SP

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270010539
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for JO

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,400

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

20270008772
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
55181	Multicultural Arts High School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,410

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

20260118350
Rationale**:** Moving funds for Non Pub reclass under approved program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69086	Lydia Home Association
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $1,415

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

20270007786
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26841 OMS Change Reason NA

Transfer From:		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: $1,415

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

20270009875
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	23341	Johann W von Goethe 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	000901	Other Gen Ed Funded Programs

Amount: $1,423

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

20270009873
Rationale**:** Gale Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	31081	Stephen F Gale Elementary Community Academy
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	000901	Other Gen Ed Funded Programs

Amount: $1,428

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

20270009888
Rationale**:** Walsh Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	25731	John A Walsh 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	000901	Other Gen Ed Funded Programs

Amount: $1,428

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

20270009891
Rationale**:** Webster Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	25791	Daniel Webster 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	000901	Other Gen Ed Funded Programs

Amount: $1,428

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

20270008531
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		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

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

20270009871
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	23261	Foster Park 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	000901	Other Gen Ed Funded Programs

Amount: $1,433

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

20270008120
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:		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: $1,440

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

20270005251
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $1,450

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

20270009108
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23491 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,460

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

20270008447
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22891 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,464

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

20270007754
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23551 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,475

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

20270009112

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,476

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

20270008037
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:		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: $1,485

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

20270007744
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55161 OMS Change Reason NA

Transfer From:		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: $1,488

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

20270008539
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29321 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $1,488

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

20270008771
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,490

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

20270008529

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

Transfer From:		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: $1,490

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

20270009107
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23911 OMS Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,495

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

20270009187
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30121 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,495

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

20270007013
Rationale**:** Loading grant according to approved application

Transfer From:		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
57940	Miscellaneous Charges	53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant	213011	Health Services
500075	Stronger Together Initiative - Cook County (Arpa)	500075	Stronger Together Initiative - Cook County (Arpa)

Amount: $1,497

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

20270005722
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,498

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

20270008846
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24971 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center 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: $1,498

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

20270005531
Rationale**:** FY27 Budget load

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
221002	World Language Instructor Support	221002	World Language Instructor Support
547530	Indian Elem/Sec. Assistance Prog.	547530	Indian Elem/Sec. Assistance Prog.

Amount: $1,500

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

20270006027
Rationale**:** TRIO talent search office school supplies and books for Corliss HS students

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $1,500

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

20270006142
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		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
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,500

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

20270010045
Rationale**:** Funds for fall kick off

Transfer From:		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	53215	Commodities - Purchased Food
221001	School Instructional Support Services	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

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

20270006177
Rationale**:** Transferring funds to clear negatives

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,502

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

20270007767
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,509

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

20270008854
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 41041 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,515

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

20270009350
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,517

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

20270008617
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		**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: $1,526

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

20270010495
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,535

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

20270008770
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
25811	Daniel S Wentworth Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,537

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

20270009149
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 30071 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,548

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

20270008500
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31251 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,556

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

20270009093
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46171 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,557

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

20270008429
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,560

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

20270008958
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:		**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: $1,562

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

20270009194
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,564

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

20270009349
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
24631	Ronald Brown Elementary Community Academy	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,564

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

20270009819
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009820
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22491	Milton Brunson ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009822
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009823
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22771	Edward Coles Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009824
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009825
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22931	Charles S Deneen Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009826
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26631	Oscar DePriest Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009827
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009828
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009829
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23101	Edward K Ellington Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009830
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24371	Michael Faraday Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009831
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30151	Dr. Fisher Early Learning Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009832
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23261	Foster Park Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009833
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23291	Frederick Funston Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009834
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22301	Alex Haley Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009835
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23681	James Hedges Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009836
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009837
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22451	Langston Hughes Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009838
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26651	Mahalia Jackson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009839
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24021	Joyce Kilmer International Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009840
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	29101	LaSalle II Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009841
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24251	James Russell Lowell Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009842
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24341	Marquette Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009843
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26201	John T McCutcheon Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009844
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009845
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22271	Mosaic School of Fine Arts
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009846
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009847
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	31181	Francis W Parker Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009848
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009850
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009851
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009853
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009854
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009855
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23641	Wendell Smith Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009856
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22251	South Shore Fine Arts Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009857
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25471	Adlai E Stevenson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009858
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	30081	Frederick Stock Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009859
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009860
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	26891	Velma F Thomas Early Childhood Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009861
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25601	James N Thorp Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009862
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270009863
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25731	John A Walsh Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270010124
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49051 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
457	FY 2027 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: $1,575

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

20270010581
Rationale**:** Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
24911	William Penn Elementary School	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270010582
Rationale**:** Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
24931	Irma C Ruiz Elementary School	29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270011003
Rationale**:** Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:		Transfer To:	
24911	William Penn Elementary School	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270011005
Rationale**:** Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:		**Transfer To:**	
24931	Irma C Ruiz Elementary School	29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270011065
Rationale**:** REVISE 20270010581

Transfer From:		**Transfer To:**	
30121	Wilma Rudolph Elementary Learning Center	24911	William Penn Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270011066
Rationale**:** REVISE 20270010582

Transfer From:		**Transfer To:**	
29151	Maria Saucedo STEAM Magnet Academy	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $1,575

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

20270008769
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
25331	Arnold Mireles Elementary Academy	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,575

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

20270006504
Rationale**:** funding for misc bucket

Transfer From:		**Transfer To:**	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,600

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

20270006758
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006765
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006770
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006778
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006807
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006822
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006825
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006846
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006849
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006859
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006862
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006865
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006872
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006875
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006878
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006904
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006941
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270006961
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,600

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

20270010126
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop 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

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

20270006800
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149005	Accounting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,608

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

20270009348
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
29071	Gerald Delgado Kanoon Elementary Magnet School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,620

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

20270008445
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24631 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24631	Ronald Brown 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: $1,626

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

20270009347
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22581	Dr Jorge Prieto Math and Science Academy	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,643

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

20270010288
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OPI Change Reason NA

Transfer From:		**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: $1,650

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

20260117325
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $1,653

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

20270009974
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,656

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

20270008455
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23511 OMS Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,657

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

20270006921
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144904	Cte - Navistar Diesel
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,657

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

20270010466
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:		**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: $1,670

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

20270007764
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24771 OMS Change Reason NA

Transfer From:		**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: $1,680

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

20270006604
Rationale**:** FY2027 incubating and transitioning support for Acero work on kitchen grease trap

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,687

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

20270007690
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56306	Capitalized Furniture
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,687

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

20270007717
Rationale**:** Funds Transfer From Project 2027 24111 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		Transfer To:	
24111	Sandra Cisneros Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture	56310	Capitalized Construction
009511	Sw O&M Cip	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $1,687

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

20270007718
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24111	Sandra Cisneros 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: $1,687

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

20270009191
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29101 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II 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: $1,700

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

20270009679
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 OII Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,700

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

20270009180
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:		**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: $1,701

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

20270008525
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26061 OMS Change Reason NA

Transfer From:		**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: $1,708

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

20270008456
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25951 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,710

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

20270008451
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:		**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: $1,712

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

20270008768
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
25241	Jonathan Y Scammon Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,714

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

20270008853
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		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: $1,727

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

20270010452
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 11540 OMS Change Reason NA

Transfer From:		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: $1,727

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

20270009151
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25471 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson 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: $1,736

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

20270009346
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
25661	Mark Twain Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,739

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

20270008856
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:		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: $1,743

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

20270006326
Rationale**:** Amazon supplies

Transfer From:		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	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $1,750

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

20260117347
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		Transfer To:	
66101	Youth Connection Charter School (YCCS)	66271	Namaste Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $1,772

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

20270005464
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		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	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,800

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

20270009110
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26701 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,800

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

20270009157
Rationale**:** Dept request to pull

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,800

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

20270006627
Rationale**:** FY2027 incubating and transitioning support for Acero misc supply order

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,803

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

20270005475
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
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	390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,803

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

20270007680
Rationale**:** Curiosity classroom supplies and books orders

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905215	Cff Crown'S Early Childhood Curriculum Award	905215	Cff Crown'S Early Childhood Curriculum Award

Amount: $1,815

233. **Transfer from Marketing to Rufino Tamayo Elementary School**

20270007758
Rationale**:** ACERO school marketing

Transfer From:		**Transfer To:**	
10560	Marketing	24211	Rufino Tamayo Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
263004	Marketing	241001	School Office Services
000000	Default Value	000000	Default Value

Amount: $1,826

234. **Transfer from Pathways in Education- Avondale to KIPP Chicago Charter School - KIPP Bloom**

20260117379
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		Transfer To:	
65016	Pathways in Education- Avondale	66931	KIPP Chicago Charter School - KIPP Bloom
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $1,837

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

20270007989
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,849

236. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007743
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53021 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,850

237. **Transfer from STEM Magnet Academy to Student Support and Engagement**

20270009345
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
22711	STEM Magnet Academy	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,851

238. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20270008515
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24401 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,875

239. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006898
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140102	Horticulture Production
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $1,892

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

20270008113
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22451 OMS Change Reason NA

Transfer From:		**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: $1,896

241. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20270005471
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,900

242. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20270007777
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23351 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens 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: $1,900

243. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20270010537
Rationale**:** FY27 Alumni Support Coordinator Summer 2026 Session for MC and SP

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,900

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

20270006801
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,930

245. **Transfer from Charles R Darwin Elementary School to Student Support and Engagement**

20270009344
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,932

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

20270009343
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22591	Skinner North	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,935

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

20270010093
Rationale**:** Transfer of funds needed for space rental

Transfer From:		**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	57705	Services - Space Rental
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: $1,940

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

20270006633
Rationale**:** FY2027 incubating and transitioning support for Acero light bulb order

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,947

249. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20270009109
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard 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: $1,954

250. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement**

20270008767
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
23421	Ariel Elementary Community Academy	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,957

251. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement**

20270009342
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
29321	Edward Beasley Elementary Magnet Academic Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,960

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

20270009341
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22021	Jane Addams Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,976

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

20270008504
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**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: $1,985

254. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20270009972
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,990

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

20270010396
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29091 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $1,990

256. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270007790
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:		**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: $1,995

257. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270007796
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22221 OMS Change Reason NA

Transfer From:		**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: $1,995

258. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270010073
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31041 OMS Change Reason NA

Transfer From:		**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: $1,995

259. **Transfer from Accounting to Education General - City Wide**

20270005285
Rationale**:** Reconciliation of FY27 budget

Transfer From:		Transfer To:	
12410	Accounting	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
252502	Controller'S Office	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $2,000

260. **Transfer from Payroll Services to Education General - City Wide**

20270005288
Rationale**:** Reconciliation of FY27 budget

Transfer From:		Transfer To:	
12450	Payroll Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
252402	Centralized Payroll Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $2,000

261. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20270005651
Rationale**:** For reimbursements

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	11210	Student Assessment and MTSS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54205	Travel Expense
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $2,000

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

20270005720
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		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	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

20270005721
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		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	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

20270005743
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69459	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

265. **Transfer from Network 11 to Network 11**

20270006136
Rationale**:** New Account Combination for Instructional Materials

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
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: $2,000

266. **Transfer from Arts to Arts**

20270008838
Rationale**:** Remaining cost of MOU for RE ALIZE program

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: $2,000

267. **Transfer from Executive Office to Executive Office**

20270008906
Rationale**:** supplies budget

Transfer From:		**Transfer To:**	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

268. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

20270009927
Rationale**:** Transfer fund to purchase two smartphones

Transfer From:		**Transfer To:**	
49031	Southside Occupational Academy High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
140070	Career Employment Preparation	254501	Telecom (Non E-Rate)
000102	Alternative And Specialty Schools Support	000102	Alternative And Specialty Schools Support

Amount: $2,000

269. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270010543
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,000

270. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270010403
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 47081 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,009

271. **Transfer from Edward E. Sadlowski Elementary School to Student Support and Engagement**

20270009340
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22631	Edward E. Sadlowski Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,010

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

20270008766
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
25101	Frank W Reilly Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,020

273. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005728
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $2,031

274. **Transfer from Facility Operations & Maintenance to Marketing**

20270008901
Rationale**:** Ruggles ES BRM_2026 25181 BRM_New Logo for Main Office Service Desk

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
252210	Capital Planning Budget	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,032

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

20270009339
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,056

276. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20270010457
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 28081 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison 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: $2,066

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

20270010358
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:		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	56304	Capitalized Software
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,075

278. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270009973
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69254	Queen Of Angels School
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.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,079

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

20270009489
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $2,091

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

20270006600
Rationale**:** FY2027 incubating and transitioning support for Acero no water fountain on equipment

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,095

281. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20270010472
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,100

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

20270010487
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:		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: $2,100

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

20270005695
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OEN Change Reason NA

Transfer From:		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	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,116

284. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270005465
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,116

285. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270005760
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,116

286. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270008505
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46431 OMS Change Reason NA

Transfer From:		**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: $2,132

287. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270007719
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 32031 OMS Change Reason NA

Transfer From:		**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: $2,134

288. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270010090
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:		**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: $2,150

289. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement**

20270008765
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
24251	James Russell Lowell Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,157

290. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Student Support and Engagement**

20270009338
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
47081	Friedrich W on Steuben Metropolitan Science HS	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,183

291. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270007905
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25121 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,184

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

20270006764
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,191

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

20270010414
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,196

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

20270007798
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson 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: $2,196

295. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20270008083
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29261 OFA Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,200

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

20270010463
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22601 OMS Change Reason NA

Transfer From:		**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: $2,200

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

20270010068
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:		**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: $2,230

298. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20270008522
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24781 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,245

299. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20270010321
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24781 OPI Change Reason NA

Transfer From:		**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: $2,245

300. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20270006419
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22251 OGC Change Reason NA

Transfer From:		**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: $2,250

301. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270009672
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 67021 ODR Change Reason NA

Transfer From:		**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: $2,250

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

20270008475
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:		**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: $2,276

303. **Transfer from Kelvyn Park High School to Student Support and Engagement**

20270009337
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,290

304. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20270009056
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26751 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon 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: $2,295

305. **Transfer from Northwest Middle School to Student Support and Engagement**

20270008764
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
41121	Northwest Middle School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,300

306. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20270005487
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
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	390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,313

307. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20270010500
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22871 OMS Change Reason NA

Transfer From:		**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: $2,325

308. **Transfer from Annie Keller Regional Gifted Center to Student Support and Engagement**

20270009336
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
29211	Annie Keller Regional Gifted Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,328

309. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270008434
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 20071 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,348

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

20270007627
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community 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: $2,351

311. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006927
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144601	Architectural Drafting
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $2,352

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

20270009070
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31301 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont STEM Magnet 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: $2,352

313. **Transfer from Augustus H Burley Elementary School to Student Support and Engagement**

20270008763
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
22421	Augustus H Burley Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,360

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

20270009063
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,360

315. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270008514
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:		**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: $2,366

316. **Transfer from Nicholas Senn High School to Student Support and Engagement**

20270008762
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,370

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

20270008961
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:		**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: $2,380

318. **Transfer from William Penn Elementary School to Student Support and Engagement**

20270009335
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
24911	William Penn Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,387

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

20270005529
Rationale**:** FY27 Budget load

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
221002	World Language Instructor Support	221002	World Language Instructor Support
547530	Indian Elem/Sec. Assistance Prog.	547530	Indian Elem/Sec. Assistance Prog.

Amount: $2,390

320. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School**

20270009889
Rationale**:** J Ward Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25751	James Ward 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	000901	Other Gen Ed Funded Programs

Amount: $2,391

321. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

20270009334
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
51091	Roberto Clemente Community Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,395

322. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20270010454
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53071 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
457	FY 2027 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: $2,396

323. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006811
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

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

20270006817
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

325. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006843
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

326. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006884
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

327. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006894
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

328. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006912
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

329. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006958
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,400

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

20270007565
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 2 Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,404

331. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270008048
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette 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: $2,410

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

20270009627
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI 2 Change Reason NA

Transfer From:		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: $2,412

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

20270005998
Rationale**:** To fund FY27 Peer to Peer Bystander Intervention Curriculum material staff

Transfer From:		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
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
580254	Training For Mental Health Equity (Tmhe)	580254	Training For Mental Health Equity (Tmhe)

Amount: $2,424

334. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20270006771
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $2,434

335. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006782
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $2,434

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

20260118372
Rationale**:** Reclass funds to the correct program number and grant value

Transfer From:		**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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Improvement Of Instruction	221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2	580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: $2,444

337. **Transfer from James Shields Elementary School to Student Support and Engagement**

20270008761
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
25361	James Shields Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,459

338. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005784
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,475

339. **Transfer from John B Murphy Elementary School to Student Support and Engagement**

20270009333
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
24621	John B Murphy Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,484

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

20270007999
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OFR Change Reason NA

Transfer From:		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: $2,484

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

20270006288
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd 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: $2,495

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

20270010114
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop 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: $2,496

343. **Transfer from Bronzeville Classical ES to Student Support and Engagement**

20270008760
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
26181	Bronzeville Classical ES	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,496

344. **Transfer from Talent Office to Education General - City Wide**

20270005278
Rationale**:** Reconciliation of FY27 budget

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $2,500

345. **Transfer from Talent Office to Education General - City Wide**

20270005282
Rationale**:** Reconciliation of FY27 budget

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	57915	Miscellaneous - Contingent Projects
264209	Staffing Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $2,500

346. **Transfer from Network 11 to Network 11**

20270006128
Rationale**:** To Create New Account Combination

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

347. **Transfer from Network 11 to Network 11**

20270006133
Rationale**:** Create New Account Combination for office supplies

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

348. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007499
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI 2 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

349. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270007933
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,500

350. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008591
Rationale**:** Mileage reimbursement for SCS team for year

Transfer From:		**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	54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

351. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20270009140
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26731 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270009717
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,500

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

20270008442
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25361 OMS Change Reason NA

Transfer From:		**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: $2,509

354. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270009680
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OFA Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,516

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

20270006164
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,522

356. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006810
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $2,540

357. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School**

20270007656
Rationale**:** Lee Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	26331	Richard Henry Lee 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	000901	Other Gen Ed Funded Programs

Amount: $2,563

358. **Transfer from Richard Henry Lee Elementary School to Curriculum, Instruction, and Digital Learning**

20270009894
Rationale**:** Lee Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:		Transfer To:	
26331	Richard Henry Lee Elementary School	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	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: $2,563

359. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20270007860
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23411 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,568

360. **Transfer from Daisy Bates Academy of Social Justice to Student Support and Engagement**

20270008759
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
22511	Daisy Bates Academy of Social Justice	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,572

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

20270007574
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 3 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,577

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

20270010098
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 51091 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,584

363. **Transfer from Thomas J Waters Elementary School to Student Support and Engagement**

20270009332
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
25781	Thomas J Waters Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,600

364. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270009707
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 OII Change Reason NA

Transfer From:		**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: $2,600

365. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270008623
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29151 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,606

366. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School**

20270009876
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23561	Bret Harte 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	000901	Other Gen Ed Funded Programs

Amount: $2,618

367. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20270005783
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,626

368. **Transfer from Marketing to Esmeralda Santiago Elementary School**

20270007756
Rationale**:** ACERO school marketing Sara s Cocina Amazon Food

Transfer From:		**Transfer To:**	
10560	Marketing	23701	Esmeralda Santiago Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
263004	Marketing	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,627

369. **Transfer from William H Ray Elementary School to Student Support and Engagement**

20270008758
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
25071	William H Ray Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $2,628

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

20270006499
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:		**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	56306	Capitalized Furniture
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $2,630

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

20270007978
Rationale**:** Funds Transfer From Project 2027 46621 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		**Transfer To:**	
46621	Austin College and Career Academy High School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture	56310	Capitalized Construction
009526	All Other	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,630

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

20270007979
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:		**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: $2,630

373. **Transfer from Youth Connection Charter School (YCCS) to CICS - West Belden**

20260117341
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $2,630

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

20270009681
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22551 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,645

375. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20270010064
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour 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: $2,655

376. **Transfer from ASPIRA Business & Finance High School to Noble - Chicago Bulls College Prep**

20260117365
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66255	ASPIRA Business & Finance High School	66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $2,658

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

20270008065
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25381 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,662

378. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270006307
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,665

379. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006789
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140005	Cte - Childcare Worker
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $2,666

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

20270008072
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23721 OMS Change Reason NA

Transfer From:		**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: $2,668

381. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270009508
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS
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	390007	Nonpublic Community Parent Involvement
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,682

382. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270008550
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
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: $2,690

383. **Transfer from Network 13 to Network 13**

20270005459
Rationale**:** WCF Events Team Building Professional Development

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
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
004185	A Place Of Change Ministry - Network 13	004185	A Place Of Change Ministry - Network 13

Amount: $2,700

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

20270007750
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:		**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: $2,700

385. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008383
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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: $2,700

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

20270008852
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:		**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: $2,700

387. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20270009172
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25441 OMS Change Reason NA

Transfer From:		**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: $2,700

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

20270010420
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:		**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: $2,711

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

20270007626
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OEI Change Reason NA

Transfer From:		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: $2,712

390. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270011038
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 ODR Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,719

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

20270006599
Rationale**:** FY2027 incubating and transitioning support for Acero work to make flag pole operational

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,720

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

20270007624
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OFA Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,745

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

20270007079
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OWN Change Reason NA

Transfer From:		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: $2,750

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

20270009193
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,765

395. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270008454
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 67021 OMS Change Reason NA

Transfer From:		**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: $2,778

396. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005729
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $2,780

397. **Transfer from Mercy Home for Boys to Mercy Home for Girls**

20270005730
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69063	Mercy Home for Boys	69013	Mercy Home for Girls
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $2,780

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

20270008458
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,801

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

20270007785
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26771 OMS Change Reason NA

Transfer From:		**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: $2,820

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

20270011097
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24101 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,845

401. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270009865
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26191	Arthur R Ashe 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	000901	Other Gen Ed Funded Programs

Amount: $2,856

402. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School**

20270009877
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23721	Charles R Henderson 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	000901	Other Gen Ed Funded Programs

Amount: $2,856

403. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School**

20270009881
Rationale**:** Murphy Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24621	John B Murphy 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	000901	Other Gen Ed Funded Programs

Amount: $2,856

404. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270009883
Rationale**:** Poe Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29261	Edgar Allan Poe Elementary Classical 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	000901	Other Gen Ed Funded Programs

Amount: $2,856

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

20270006115
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,862

406. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270008619
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24051 OMS Change Reason NA

Transfer From:		**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: $2,862

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

20270009135
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31261 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $2,872

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

20270010208
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,900

409. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20270009139
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26091 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,910

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

20270005740
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,914

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

20270006629
Rationale**:** FY2027 incubating and transitioning support for Acero lighting emergency lighting order

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,915

412. **Transfer from Roald Amundsen High School to Information & Technology Services**

20270010150
Rationale**:** Data drop in auditorium which is used an instructional classroom space due to overcrowding

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
53305	Instructional Materials (Non-Digital)	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,921

413. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270010485
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23431 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $2,923

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

20270009490
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:		**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: $2,960

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

20270007891
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23081 OFA Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,970

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

20270007929
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,970

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

20270008031
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:		**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: $2,972

418. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20270010325
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23441 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23441	John Milton Gregory 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: $2,973

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

20270008502
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:		**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: $2,980

420. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270008463
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26451 OMS Change Reason NA

Transfer From:		**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: $2,990

421. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270008040
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25771 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,991

422. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20270011099
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23021 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23021	Thomas Drummond 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: $2,995

423. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005744
Rationale**:** To fund the teacher pay bucket Curriculum writers

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

424. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20270005756
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,000

425. **Transfer from Network 13 to Network 13**

20270006180
Rationale**:** Network supplies for the start of school restock the kitchen

Transfer From:		**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: $3,000

426. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John Barry Elementary School**

20270009549
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22141	John Barry 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

427. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frank I Bennett Elementary School**

20270009550
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22241	Frank I Bennett 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

428. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Brighton Park Elementary School**

20270009551
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26451	Brighton Park 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

429. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edmond Burke Elementary School**

20270009552
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22411	Edmond Burke 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

430. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnham Elementary Inclusive Academy**

20270009553
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22431	Burnham Elementary Inclusive Academy
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

431. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnside Elementary Scholastic Academy**

20270009554
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29021	Burnside Elementary Scholastic Academy
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

432. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marvin Camras Elementary School**

20270009555
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22691	Marvin Camras 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

433. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Washington Carver Primary School**

20270009556
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	22621	George Washington Carver Primary 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

434. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Gates Dawes Elementary School**

20270009557
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	22901	Charles Gates Dawes 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

435. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John C Dore Elementary School**

20270009558
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23001	John C Dore 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

436. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles W Earle Elementary School**

20270009559
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23031	Charles W Earle 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

437. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John F Eberhart Elementary School**

20270009560
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23041	John F Eberhart 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

438. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laughlin Falconer Elementary School**

20270009561
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23151	Laughlin Falconer 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

439. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Farmer Jr Elementary School**

20270009562
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23271	James Farmer Jr 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

440. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Matthew Gallistel Elementary Language Academy**

20270009563
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29091	Matthew Gallistel Elementary Language Academy
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

441. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Alex Haley Elementary Academy**

20270009564
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22301	Alex Haley Elementary Academy
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

442. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Patrick Henry Elementary School**

20270009566
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23731	Patrick Henry 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

443. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Theodore Herzl Elementary School**

20270009567
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23771	Theodore Herzl 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

444. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas J Higgins Elementary Community Academy**

20270009568
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	31251	Thomas J Higgins Elementary Community Academy
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

445. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Oliver Wendell Holmes Elementary School**

20270009569
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23831	Oliver Wendell Holmes 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

446. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Julia Ward Howe Elementary School of Excellence**

20270009570
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	23851	Julia Ward Howe Elementary School of Excellence
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

447. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Kellman Corporate Community ES**

20270009571
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23251	Joseph Kellman Corporate Community ES
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

448. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas Kelly High School**

20270009572
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	46181	Thomas Kelly High 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

449. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Anna R. Langford Community Academy**

20270009573
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22841	Anna R. Langford Community Academy
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

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Leland Elementary School**

20270009574
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26391	George Leland 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

451. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Little Village Elementary School**

20270009575
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	22521	Little Village 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

452. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Lovett Elementary School**

20270009576
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24241	Joseph Lovett 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

453. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Russell Lowell Elementary School**

20270009577
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24251	James Russell Lowell 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

454. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mary Lyon Elementary School**

20270009578
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24281	Mary Lyon 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

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Madison Elementary School**

20270009579
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24301	James Madison 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

456. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Manierre Elementary School**

20270009580
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24311	George Manierre 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

457. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John L Marsh Elementary School**

20270009581
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24361	John L Marsh 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

458. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Genevieve Melody Elementary School**

20270009582
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26351	Genevieve Melody 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

459. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Bernhard Moos Elementary School**

20270009583
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24551	Bernhard Moos 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

460. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mount Vernon Elementary School**

20270009584
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24601	Mount Vernon 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

461. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Lillian R. Nicholson STEM Academy**

20270009585
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	22181	Lillian R. Nicholson STEM Academy
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

462. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ninos Heroes Elementary Academic Center**

20270009586
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	31101	Ninos Heroes Elementary Academic Center
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

463. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Richard J Oglesby Elementary School**

20270009587
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	24741	Richard J Oglesby 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

464. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Francis W Parker Elementary Community Academy**

20270009588
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	31181	Francis W Parker Elementary Community Academy
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

465. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20270009589
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24871	Ferdinand Peck 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

466. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John J Pershing STEAM Magnet Elementary School**

20270009590
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29251	John J Pershing STEAM Magnet 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

467. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William H Ray Elementary School**

20270009591
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25071	William H Ray 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

468. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Philip Rogers Elementary School**

20270009592
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25141	Philip Rogers 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

469. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Socorro Sandoval Elementary School**

20270009593
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	26721	Socorro Sandoval 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

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harriet E Sayre Elementary Language Academy**

20270009594
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	29271	Harriet E Sayre Elementary Language Academy
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

471. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Franz Peter Schubert Elementary School**

20270009595
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	25291	Franz Peter Schubert 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

472. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Washington D Smyser Elementary School**

20270009596
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	25401	Washington D Smyser 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

473. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Amos Alonzo Stagg Elementary School**

20270009597
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	26521	Amos Alonzo Stagg 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

474. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Tarkington School of Excellence ES**

20270009598
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26791	Tarkington School of Excellence ES
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

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Douglas Taylor Elementary School**

20270009599
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25591	Douglas Taylor 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

476. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Emmett Louis Till Math and Science Academy**

20270009600
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24441	Emmett Louis Till Math and Science Academy
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

477. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John A Walsh Elementary School**

20270009601
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25731	John A Walsh 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

478. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Ward Elementary School**

20270009602
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	25751	James Ward 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

479. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eli Whitney Elementary School**

20270009603
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	25841	Eli Whitney 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

480. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Carter G Woodson South Elementary School**

20270009604
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	26541	Carter G Woodson South 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

481. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Acero Charter Schools - Carlos Fuentes**

20270009605
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	66393	Acero Charter Schools - Carlos Fuentes
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

482. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eliza Chappell Elementary School**

20270009606
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	22681	Eliza Chappell 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

483. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Henderson Elementary School**

20270009607
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23721	Charles R Henderson 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

484. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Agustin Lara Elementary Academy**

20270009608
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23791	Agustin Lara Elementary Academy
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

485. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Henry H Nash Elementary School**

20270009609
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24641	Henry H Nash 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

486. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frederick Stock Elementary School**

20270009610
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	30081	Frederick Stock 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

487. **Transfer from Office for Students with Disabilities - Assessment & Assignment to North River Elementary School**

20270009611
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	26841	North River 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

488. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20270010467
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		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	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,000

489. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270009507
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
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	390007	Nonpublic Community Parent Involvement
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,006

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

20270009115
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:		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: $3,014

491. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270009117
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,014

492. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20270007114

Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals 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: $3,014

493. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20270008498
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26601 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois 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: $3,032

494. **Transfer from Milton Brunson ES to Student Support and Engagement**

20270008757
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
22491	Milton Brunson ES	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,062

495. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006900
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144805	Machine Operator
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $3,069

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

20270006844
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,100

497. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270006214

Rationale**:** CSI Non Instructional Budget Line for LPA

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
600007	Budget Only - Do Not Convert Grant	297920	Other Government Funded - Support Services
442342	Title Iv - 21st Century Comm Learning Centers B6	442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: $3,113

498. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20270010407
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 32011 OMS Change Reason NA

Transfer From:		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: $3,113

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

20270009200
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:		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: $3,122

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

20270010100
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,140

501. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006923
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $3,149

502. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270007592

Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22761 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,150

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

20270007854
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,150

504. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20270009817
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,150

505. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20270009818
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,150

506. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20270009821
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	26081	Catalpa Early Childhood Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,150

507. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20270009849
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24911	William Penn Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,150

508. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School**

20270009852
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,150

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

20270006815
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146002	Computer Education-Hs
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,150

510. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270009133
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24551 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,152

511. **Transfer from John Fiske Elementary School to Student Support and Engagement**

20270008756
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
23221	John Fiske Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,154

512. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270009071
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes 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: $3,168

513. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006901
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,200

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

20270007097
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI Change Reason NA

Transfer From:		**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: $3,200

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

20270008027
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,202

516. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006950
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144710	Welding
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,203

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

20270007563
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OEL Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,210

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

20270010343
Rationale**:** Covering rental shortfall from a prior year Total owed amount is 4220 26 Will split fund with TAEOP grant funds from 2026

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
290069	Homeless Education Program - Non-Instructional	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $3,210

519. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270009152
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26791 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,215

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

20270006355
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,220

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

20270006635
Rationale**:** FY2027 incubating and transitioning support for Acero Repair chain link fence install security lock on gate

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,230

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

20270007921
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OGC Change Reason NA

Transfer From:		**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: $3,230

523. **Transfer from Marketing to Esmeralda Santiago Elementary School**

20270007757
Rationale**:** ACERO school marketing Amazon Supplies Amazon Basketball Hoop

Transfer From:		**Transfer To:**	
10560	Marketing	23701	Esmeralda Santiago Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
263004	Marketing	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,235

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

20270008127
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI Change Reason NA

Transfer From:		**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: $3,240

525. **Transfer from Arts to Arts**

20270011018
Rationale**:** Moving grant funds so they can be spent

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
210125	Illinois Arts Council	210125	Illinois Arts Council

Amount: $3,249

526. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270007862
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OEI Change Reason NA

Transfer From:		**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: $3,250

527. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20270008512
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23281 ODR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,250

528. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20270007584
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47091 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
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: $3,275

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

20270009083
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science 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: $3,275

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

20270009484
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25241 OMS Change Reason NA

Transfer From:		**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: $3,300

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

20270010451
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $3,357

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

20270008039
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:		**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: $3,368

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

20270010404
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:		**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: $3,369

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

20270008453
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:		**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: $3,374

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

20270009331
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
22351	William H Brown STEM Magnet Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,378

536. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20270007888
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29291 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
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: $3,420

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

20270005249
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $3,422

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

20270007998
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OPI Change Reason NA

Transfer From:		**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: $3,422

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

20270007992
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23911 OPI Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,424

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

20270006820
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,426

541. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008016
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,435

542. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006791
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $3,437

543. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20270010235
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25191 OEI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,450

544. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

20270008605
Rationale**:** Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,462

545. **Transfer from Frederick Stock Elementary School to Student Support and Engagement**

20270008755
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
30081	Frederick Stock Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,466

546. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20270008085
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26431 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26431	Edward White Elementary Career 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: $3,495

547. **Transfer from Youth Connection Charter School (YCCS) to Noble - Pritzker College Prep**

20260117332
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $3,498

548. **Transfer from Teacher Leader Development and Innovation to George Westinghouse College Prep**

20270005997
Rationale**:** Compensation for three security officers at Westinghouse for 2026 New Teacher Orientation Week

Transfer From:		**Transfer To:**	
11551	Teacher Leader Development and Innovation	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,500

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

20270007098
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25951 OPI Change Reason NA

Transfer From:		**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: $3,500

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

20270007820
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

551. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270007821
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

552. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270008069
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OII Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

553. **Transfer from James B McPherson Elementary School to Talent Office**

20270008392
Rationale**:** Employee sponsorship

Transfer From:		Transfer To:	
24471	James B McPherson Elementary School	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
111008	Grades 1-8-Elementary	264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $3,500

554. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270008553
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP 1 Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

555. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270009632
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 ORR Change Reason NA

Transfer From:		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: $3,500

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

20270007040
Rationale**:** Food and beverage for professional development events related to culture and climate improvement efforts social emotional learning and or behavioral health initiatives

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
600007	Budget Only - Do Not Convert Grant	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $3,528

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

20270008554
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23711 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,530

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

20270006437
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,544

559. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270008043
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes 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: $3,545

560. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20270008548
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70241	Alcott 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	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,550

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

20270010237
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29391 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,590

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

20270006806
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $3,593

563. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270007769
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 45211 OMS Change Reason NA

Transfer From:		**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: $3,600

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

20270008078
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,600

565. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20270010332
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25911 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates 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: $3,600

566. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20270006230
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22741 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,640

567. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270005486
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
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	390007	Nonpublic Community Parent Involvement
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,654

568. **Transfer from Youth Connection Charter School (YCCS) to CICS - Northtown**

20260117343
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66241	CICS - Northtown
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $3,665

569. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270007861
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23541 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,670

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

20270009710
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 ODR Change Reason NA

Transfer From:		**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: $3,670

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

20270007628
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22631 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski 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: $3,680

572. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270007893
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,693

573. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270007932
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,695

574. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270010320
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OPI Change Reason NA

Transfer From:		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: $3,706

575. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20270005476
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
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	370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,709

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

20270007795
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:		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: $3,750

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

20270008946
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson 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: $3,780

578. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270009528
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI 2 Change Reason NA

Transfer From:		**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: $3,790

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

20270007127
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI 1 Change Reason NA

Transfer From:		**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: $3,814

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

20270008124
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OWN Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,815

581. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School**

20270009869
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22651	George F Cassell 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	000901	Other Gen Ed Funded Programs

Amount: $3,824

582. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School**

20270006050
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
221220	Library Automation	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,825

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

20270006358
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $3,846

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

20270007896
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI 1 Change Reason NA

Transfer From:		**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: $3,850

585. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20270007997
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46691 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46691	Englewood STEM 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: $3,850

586. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270009076
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,858

587. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270008001
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,865

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

20270010218
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OPI Change Reason NA

Transfer From:		**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: $3,865

589. **Transfer from Richard Edwards Elementary School to Student Support and Engagement**

20270009330
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
23081	Richard Edwards Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $3,867

590. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270008082
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,874

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

20270006391
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25071 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,890

592. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006392
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,890

593. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20270007783
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23641 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith 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: $3,892

594. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270009072
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes 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: $3,892

595. **Transfer from Early College and Career - City Wide to Tammera L Holmes Aero Academy**

20270006754
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	45231	Tammera L Holmes Aero Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144902	Aviation-Vocational
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,899

596. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270007833
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OFR Change Reason NA

Transfer From:		**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: $3,900

597. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270008542
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25681 OMS Change Reason NA

Transfer From:		**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: $3,900

598. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007540
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009526	All Other
000000	Default Value	000000	Default Value

Amount: $3,950

599. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20270008060
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25591 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,957

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

20270010455
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:		**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: $3,959

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

20270009532
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OBI Change Reason NA

Transfer From:		**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: $3,985

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

20270010423
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29391 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $3,989

603. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270007845
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

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

20270008033
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:		**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: $3,995

605. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270008077
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26451 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

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

20270008489
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22401 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank 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: $3,995

607. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009192
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis 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: $3,995

608. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270005915
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25881 OEN Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,000

609. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006784
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,000

610. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006794
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,000

611. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006831
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,000

612. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006855
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,000

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

20270010236
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 ORR Change Reason NA

Transfer From:		**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: $4,000

614. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20270011101
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29041 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29041	Turner-Drew 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: $4,000

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

20270008754
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
30151	Dr. Fisher Early Learning Center	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $4,007

616. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006897
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $4,010

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

20270006902
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,010

618. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20270006988
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,010

619. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20270006750
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,039

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

20270009675
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI 1 Change Reason NA

Transfer From:		**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: $4,045

621. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270007533
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 31221 ADA Change Reason NA

Transfer From:		**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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,050

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

20270005746
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 47051 OSS Change Reason NA

Transfer From:		**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
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270005748
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS Change Reason NA

Transfer From:		**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
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270005750
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS 1 Change Reason NA

Transfer From:		**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
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,072

625. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270005751
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 29361 OSS Change Reason NA

Transfer From:		**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	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270005752
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 23791 OSS Change Reason NA

Transfer From:		**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
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270007506
Rationale**:** Funds Transfer From Project 2026 47051 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
47051	Gwendolyn Brooks College Preparatory Academy HS	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270007507
Rationale**:** Funds Transfer From Project 2026 23081 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
23081	Richard Edwards 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
253007	Life Safety	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270007508
Rationale**:** Funds Transfer From Project 2026 23081 OSS 1 To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
23081	Richard Edwards 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
253007	Life Safety	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $4,072

630. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20270007510
Rationale**:** Funds Transfer From Project 2026 29361 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
29361	Lenart Elementary Regional Gifted Center	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270007511
Rationale**:** Funds Transfer From Project 2026 23791 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
23791	Agustin Lara 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
253007	Life Safety	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $4,072

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

20270006400
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,080

633. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20270007902
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI 2 Change Reason NA

Transfer From:		**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	009526	All Other
000000	Default Value	000000	Default Value

Amount: $4,100

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

20270007124
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46391 OPI Change Reason NA

Transfer From:		**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: $4,143

635. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006881
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,153

636. **Transfer from Department of Humanities to Department of Humanities**

20270005984
Rationale**:** Replacement Macbook laptops for staff

Transfer From:		**Transfer To:**	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $4,153

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

20270009209
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 51021 ICR Change Reason NA

Transfer From:		**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: $4,156

638. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270008487
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,183

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

20270006399
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OFR Change Reason NA

Transfer From:		**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: $4,200

640. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270008527
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OIP Change Reason NA

Transfer From:		**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: $4,200

641. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20270009068
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46201 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy 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: $4,200

642. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20270010108
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 31211 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
457	FY 2027 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: $4,200

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

20270007082
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ORR Change Reason NA

Transfer From:		**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: $4,202

644. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

20270006905
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,218

645. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20270007910
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26541 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South 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: $4,230

646. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20270010456
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46131 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,232

647. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270007541
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26391 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,234

648. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006952
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149005	Accounting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,235

649. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20270009533
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM 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: $4,240

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

20270008438
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23081 OMS Change Reason NA

Transfer From:		**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: $4,242

651. **Transfer from Jacqueline B Vaughn Occupational High School to Student Support and Engagement**

20270008753
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $4,243

652. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007559
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OFA Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,245

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

20270007580
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OEI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,250

654. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006926
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140705	Auto Body Repair
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $4,250

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

20270007103
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OPI Change Reason NA

Transfer From:		**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: $4,252

656. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20270007546
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,260

657. **Transfer from Curriculum, Instruction, and Digital Learning to Carter G Woodson South Elementary School**

20270007664
Rationale**:** Woodson Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26541	Carter G Woodson South 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	000901	Other Gen Ed Funded Programs

Amount: $4,264

658. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School**

20270009887
Rationale**:** Von Linne Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24201	Carl von Linne 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	000901	Other Gen Ed Funded Programs

Amount: $4,279

659. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School**

20270009882
Rationale**:** Peterson Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24941	Mary Gage Peterson 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	000901	Other Gen Ed Funded Programs

Amount: $4,281

660. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School**

20270009867
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22531	Daniel R Cameron 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	000901	Other Gen Ed Funded Programs

Amount: $4,284

661. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy**

20270009878
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24021	Joyce Kilmer International Academy
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	000901	Other Gen Ed Funded Programs

Amount: $4,284

662. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20270009635
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24881 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving 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: $4,290

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

20270008094
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 ORR Change Reason NA

Transfer From:		**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: $4,293

664. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009626
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24791 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis 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: $4,301

665. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20270009104
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard 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: $4,308

666. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20270008541
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70241	Alcott 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	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,310

667. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20270007572
Rationale**:** miscalculation due to excluding two of their campuses enrollment an additional 4342 40 is owed for SY27 cte program funds

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $4,342

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

20270009634
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,347

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

20270008015
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI 2 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,350

670. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270008055
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,365

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

20270010334
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,368

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

20270008121
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23351 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,376

673. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20270009629
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25871 OPI Change Reason NA

Transfer From:		**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: $4,402

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

20270007654
Rationale**:** Goethe Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23341	Johann W von Goethe 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	000901	Other Gen Ed Funded Programs

Amount: $4,411

675. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270006428
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OHI Change Reason NA

Transfer From:		**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: $4,414

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

20270006371
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OGC Change Reason NA

Transfer From:		**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	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $4,430

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

20270007890
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 OPI Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,432

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

20270006286
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24461 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24461	Hanson Park 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: $4,445

679. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270008858
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24931 OMS Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,446

680. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270006382
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OII Change Reason NA

Transfer From:		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: $4,447

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

20270006876
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140102	Horticulture Production
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,454

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

20270011021
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 ORR Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,468

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

20270006960
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140005	Cte - Childcare Worker
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $4,472

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

20270010072
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29411 OMS Change Reason NA

Transfer From:		**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: $4,488

685. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007084
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OBI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,495

686. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270007760
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29301 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,495

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

20270007761
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23811 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $4,495

688. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20270008087
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22241 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22241	Frank I Bennett 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: $4,495

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

20270005920
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22601 OLA Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,500

690. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20270008540
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22311 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
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: $4,500

691. **Transfer from Thomas J Higgins Elementary Community Academy to Student Support and Engagement**

20270008752
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $4,500

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

20270009197
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69459	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,500

693. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20270009879
Rationale**:** Morgan Park HS 7th 8th Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46251	Morgan Park High 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	000901	Other Gen Ed Funded Programs

Amount: $4,502

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

20270008486
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26201 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,516

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

20270011108
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,540

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

20270006940
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,542

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

20270008860
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:		**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: $4,560

698. **Transfer from GFP/Other Private Schools to Thresholds**

20270005726
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69636	Thresholds
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $4,590

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

20270006915
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,625

700. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006836
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,631

701. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270007089
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,650

702. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270010274
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26321 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,655

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

20270009686
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OHI Change Reason NA

Transfer From:		**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: $4,670

704. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270006385
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OPI Change Reason NA

Transfer From:		**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: $4,680

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

20270010460
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:		**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: $4,693

706. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270007792
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23591 OMS Change Reason NA

Transfer From:		**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: $4,700

707. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270008047
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OGC Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

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

20270009065
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OII Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

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

20270006232
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI 1 Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,710

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

20270006796
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,717

711. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue**

20260117349
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		Transfer To:	
66101	Youth Connection Charter School (YCCS)	66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $4,730

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

20270007956
Rationale**:** For starnet team as they need this transfer for summer PD space

Transfer From:		**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
53405	Commodities - Supplies	57705	Services - Space Rental
300004	Special Ed - Community Service	300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $4,734

713. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20270009062
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23001 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore 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: $4,750

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

20270010215
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22521 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

715. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20270007575
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23891 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen 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: $4,758

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

20270006120
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OII Change Reason NA

Transfer From:		**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	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,758

717. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006972
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149005	Accounting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,788

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

20270006802
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,800

719. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006838
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,800

720. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006929
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $4,800

721. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270009677
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 OII Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

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

20270009688
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25931 OII Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

723. **Transfer from Rowe Elementary Charter School to The Montessori School of Englewood Charter**

20260117373
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66571	Rowe Elementary Charter School	66591	The Montessori School of Englewood Charter
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $4,805

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

20270010291
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI 2 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,808

725. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270007830
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,835

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

20270007996
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66441 ORR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,850

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

20270008009
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center 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: $4,850

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

20270006864
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $4,853

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

20270008507
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OBI Change Reason NA

Transfer From:		**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: $4,856

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

20270007102
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI Change Reason NA

Transfer From:		**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: $4,864

731. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006853
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $4,869

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

20270006139
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,880

733. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270007776
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29401 OMS Change Reason NA

Transfer From:		**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: $4,893

734. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270011059
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29401 OIP Change Reason NA

Transfer From:		**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: $4,893

735. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20270008035
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24661 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst 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: $4,897

736. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20270010426
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23031 OMS Change Reason NA

Transfer From:		**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: $4,906

737. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270009630
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OBI Change Reason NA

Transfer From:		**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: $4,930

738. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270006441
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24931 OPI Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,934

739. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270009711
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OHI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,935

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

20270007078
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OGC Change Reason NA

Transfer From:		**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	009526	All Other
000000	Default Value	000000	Default Value

Amount: $4,950

741. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270007615
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

742. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270009525
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OGC Change Reason NA

Transfer From:		**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: $4,950

743. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270009663
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29371 OHI Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,952

744. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270008053
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,953

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

20270008116
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:		**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: $4,959

746. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270008621
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46421 OMS Change Reason NA

Transfer From:		**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: $4,974

747. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20270006225
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24621 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

748. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20270007994
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24591 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood 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

749. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270008014
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 ORR Change Reason NA

Transfer From:		**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: $4,985

750. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270008126
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

751. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270008492
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

752. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20270009057
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22131 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr 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: $4,985

753. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20270009058
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26831 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin 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: $4,985

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

20270009527
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 ORR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

755. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270009701
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

756. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270009709
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 ORR Change Reason NA

Transfer From:		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

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

20270010224
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OHI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

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

20270010327
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47041 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

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

20270006736
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

20270007564
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

761. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270008017
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OEI Change Reason NA

Transfer From:		**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: $4,995

762. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270007555
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

763. **Transfer from LSC Relations to Education General - City Wide**

20270005276
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
10910	LSC Relations	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $5,000

764. **Transfer from Information & Technology Services to Education General - City Wide**

20270005283
Rationale**:** Reconciliation of FY27 Budget

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
266101	Business Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $5,000

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

20270005473
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,000

766. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005781
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

767. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005786
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

768. **Transfer from Talent Office - City Wide to Talent Office**

20270006336
Rationale**:** To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing in FY26

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

769. **Transfer from Network 12 to Network 12**

20270006483
Rationale**:** Opening a Position

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
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: $5,000

770. **Transfer from Talent Office to Talent Office**

20270006493
Rationale**:** To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
494105	Title Iia Teacher Quality	494105	Title Iia Teacher Quality

Amount: $5,000

771. **Transfer from Talent Office to Talent Office**

20270006663
Rationale**:** conference travel approved by CEO

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
231602	Healthcare And Benefits Management	231602	Healthcare And Benefits Management
000000	Default Value	000000	Default Value

Amount: $5,000

772. **Transfer from Network 8 to Network 8**

20270009987
Rationale**:** Funds moved to supplies BL to cover office meeting supplies cost for SY27

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
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: $5,000

773. **Transfer from Network 8 to Network 8**

20270009988
Rationale**:** Funds moved to supplies BL to purchase office and meeting supplies to support Network 8 SY27

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
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: $5,000

774. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20270010286
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23271	James Farmer 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: $5,000

775. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006832
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,012

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

20270011082
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,034

777. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006779
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	113096	Cte Law And Public Safety
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,040

778. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270006492
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56306	Capitalized Furniture
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $5,055

779. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

20270007711
Rationale**:** Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		**Transfer To:**	
24891	Helen Peirce International Studies ES	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture	56310	Capitalized Construction
009526	All Other	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $5,055

780. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007712
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
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: $5,055

781. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School**

20270007668
Rationale**:** Frazier Prospective Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26531	Edward Franklin Frazier 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	000901	Other Gen Ed Funded Programs

Amount: $5,116

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

20270006763
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,146

783. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006947
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140705	Auto Body Repair
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,152

784. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20270008556
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24251 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24251	James Russell Lowell 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: $5,170

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

20270006427
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OIP Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,200

786. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20270009061
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29241 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic 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: $5,200

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

20270006845
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,207

788. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement**

20270009329
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $5,215

789. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270010074
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29051 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $5,229

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

20270009328
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $5,260

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

20270006916
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140102	Horticulture Production
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,272

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

20270006903
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,286

793. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270010273
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,300

794. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270011104
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR 2 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,300

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

20270009177
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22401 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank 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: $5,309

796. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270007892
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OWN Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

797. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20270009103
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23671 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23671	Phoebe Apperson Hearst 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: $5,320

798. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School**

20270009892
Rationale**:** Cather Skyline Science Pilot Grades 6 8 Unit 1

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26021	Willa Cather 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	000901	Other Gen Ed Funded Programs

Amount: $5,325

799. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006899
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,348

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

20270007770
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:		**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: $5,352

801. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20270007863
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25731 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25731	John A Walsh 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: $5,395

802. **Transfer from Mancel Talcott Elementary School to Student Support and Engagement**

20270009327
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
25581	Mancel Talcott Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $5,399

803. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006792
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,400

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

20270005918
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 53051 OGC Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,400

805. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270009059
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette 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: $5,400

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

20270009075
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26051 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,454

807. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006830
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,457

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

20270008070
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23651 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $5,460

809. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School**

20270009885
Rationale**:** Skinner Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29281	Mark Skinner 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	000901	Other Gen Ed Funded Programs

Amount: $5,480

810. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270010277
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 2 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,488

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

20270007126
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI Change Reason NA

Transfer From:		**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: $5,495

812. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School**

20270009872
Rationale**:** Frazier Prospective Skyline Science Pilot Additional Grade 6 7 funds plus Grade 8 Unit 1

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26531	Edward Franklin Frazier 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	000901	Other Gen Ed Funded Programs

Amount: $5,534

813. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006780
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,585

814. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270006886
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,600

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

20270006922
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,600

816. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270009526
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OEI Change Reason NA

Transfer From:		**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: $5,600

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

20270006871
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,617

818. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20270007784
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22071 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $5,620

819. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20270006284
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23151 OPI Change Reason NA

Transfer From:		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	009526	All Other
000000	Default Value	000000	Default Value

Amount: $5,673

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

20270010319
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 1 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,685

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

20270006014
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OEL Change Reason NA

Transfer From:		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: $5,722

822. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20270008446
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46381 OMS Change Reason NA

Transfer From:		**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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,730

823. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010421
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 53061 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon 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: $5,756

824. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20270006117
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29171 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Chicago World 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: $5,770

825. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270006432
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OLT Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,783

826. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006943
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140005	Cte - Childcare Worker
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $5,796

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

20270005919
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 53111 OLA Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,800

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

20270007899
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23831 OFR Change Reason NA

Transfer From:		**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: $5,800

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

20270010470
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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

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

20270009326
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
30151	Dr. Fisher Early Learning Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $5,850

831. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270007881
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI Change Reason NA

Transfer From:		**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: $5,867

832. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006928
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,879

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

20270010316
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,886

834. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270007095
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,890

835. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20270008516
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 28081 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison 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: $5,900

836. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006909
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $5,902

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

20270008513
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22891 OBI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,936

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

20270011020
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR 1 Change Reason NA

Transfer From:		**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: $5,965

839. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006300
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,990

840. **Transfer from Options Network to Options Network**

20270005214
Rationale**:** Funds transferred for SY26 27 Network supplies

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
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: $6,000

841. **Transfer from Options Network to Options Network**

20270005215
Rationale**:** Funds transferred for SY26 27 Network Instructional Materials

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
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: $6,000

842. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Claremont STEM Magnet Elementary School**

20270009547
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31301	Claremont STEM Magnet 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: $6,000

843. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ella Flagg Young Elementary School**

20270009548
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25921	Ella Flagg Young 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: $6,000

844. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270009067
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OLP Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,001

845. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

20270006990
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,003

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

20270006861
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $6,014

847. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20270006803
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,017

848. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20270011056
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26631 OWN Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,060

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

20270008386
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $6,081

850. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006945
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140345	Electrician
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,090

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

20270006384
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,105

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

20270006179
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI Change Reason NA

Transfer From:		**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	009567	All Other
000000	Default Value	000000	Default Value

Amount: $6,145

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

20270007858
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI Change Reason NA

Transfer From:		**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: $6,145

854. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270007623
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,173

855. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

20270009506
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
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	390007	Nonpublic Community Parent Involvement
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,244

856. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006911
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $6,259

857. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006942
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,336

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

20270007880
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OPI Change Reason NA

Transfer From:		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: $6,343

859. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270011079
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OIP Change Reason NA

Transfer From:		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: $6,350

860. **Transfer from Curriculum, Instruction, and Digital Learning to Mosaic School of Fine Arts**

20270007657
Rationale**:** Mosaic Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	22271	Mosaic School of Fine Arts
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	000901	Other Gen Ed Funded Programs

Amount: $6,356

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

20270009682
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29321 OPI Change Reason NA

Transfer From:		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: $6,360

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

20270010226
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,395

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

20270011107
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI 2 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,400

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

20270008045
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,475

865. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006948
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144601	Architectural Drafting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,487

866. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270011042
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24841 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,490

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

20270007043
Rationale**:** Necessary supplies to administer grant related activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
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	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $6,497

868. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270005575
Rationale**:** Bud Billiken engineers

Transfer From:		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
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254026	Privatized Engineers Overtime
000000	Default Value	000000	Default Value

Amount: $6,500

869. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20270006178
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 41051 OGC Change Reason NA

Transfer From:		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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,500

870. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20270007991
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22501 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne 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: $6,501

871. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006935
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144805	Machine Operator
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,576

872. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20270008062
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23771 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23771	Theodore Herzl 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: $6,580

873. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20270006431
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge 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: $6,580

874. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20270005462
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,595

875. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270005737
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,630

876. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006833
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140005	Cte - Childcare Worker
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $6,646

877. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270006227
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23591 ORR Change Reason NA

Transfer From:		**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: $6,650

878. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20270006403
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25711 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,660

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

20270011083
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46241 OPI Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,685

880. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270006162
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29301 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,686

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

20270009078
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24771 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,721

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

20270010233
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29111 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,725

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

20270006624
Rationale**:** FY2027 incubating and transitioning support for Acero snow equipment

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $6,733

884. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007907
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OBI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,750

885. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006386
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI 2 Change Reason NA

Transfer From:		**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: $6,800

886. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20270007834
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OPI Change Reason NA

Transfer From:		**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: $6,807

887. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270010206
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29151 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,812

888. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20270006302
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM 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: $6,842

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

20270006919
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141701	Cte - Medical Assistant
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,843

890. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20270011120
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26251 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison 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: $6,845

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

20270007895
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22481 ORR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,850

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

20270006170
Rationale**:** Transferring funds to clear negatives

Transfer From:		**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	51330	Benefits Pointer
600007	Budget Only - Do Not Convert Grant	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $6,857

893. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement**

20270009325
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $6,883

894. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270005913
Rationale**:** Replacement Ice Machine for Simeon Cosmetology Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,884

895. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20270011039
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge 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: $6,886

896. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270010281
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,893

897. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20270008091
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46381 ODR Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,900

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

20270011019
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OGC 1 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,900

899. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20270011058
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47061 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn 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

900. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270010112
Rationale**:** Funds for a reclassification of expenses to the correct grant value

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
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)	370012	Federal - Idea Nonpublic (Christian)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $6,920

901. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20270010474
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $6,950

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

20270006422
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center 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: $6,951

903. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007562
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,975

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

20270006756
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	113096	Cte Law And Public Safety
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $6,977

905. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20270009690
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science 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: $6,980

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

20270009088
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23751	South Loop 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: $6,990

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

20270007582
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23261 OEI Change Reason NA

Transfer From:		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: $6,995

908. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006783
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $7,020

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

20270005528
Rationale**:** FY27 Budget load

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
221002	World Language Instructor Support	290001	General Salary S Bkt
547530	Indian Elem/Sec. Assistance Prog.	547530	Indian Elem/Sec. Assistance Prog.

Amount: $7,046

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

20270006797
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,050

911. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270009531
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OPI Change Reason NA

Transfer From:		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

912. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Carlos Fuentes**

20260117354
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
63081	EPIC Academy Charter High School	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $7,140

913. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School**

20270007662
Rationale**:** J Ward Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25751	James Ward 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	000901	Other Gen Ed Funded Programs

Amount: $7,142

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

20270006798
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,157

915. **Transfer from GFP/Other Private Schools to Lydia Home Association**

20270005734
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69086	Lydia Home Association
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $7,165

916. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006938
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,200

917. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007497
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

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

20270009674
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR Change Reason NA

Transfer From:		**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: $7,200

919. **Transfer from Education General - City Wide to Department of Humanities**

20270006664
Rationale**:** 2026 Carry Over Fund 124 New Berry Extension

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10860	Department of Humanities
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070994	The Newberry Library Cpscholars Program

Amount: $7,245

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

20270007886
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OEM Change Reason NA

Transfer From:		**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: $7,245

921. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270006171
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,255

922. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20270009202
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2026 23891 OMS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen 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: $7,262

923. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270005780
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,340

924. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270005785
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,340

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

20270006738
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 ODR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,352

926. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - BartolomÃ© de las Casas**

20260117353
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		Transfer To:	
63081	EPIC Academy Charter High School	66392	Acero Charter Schools - BartolomÃ© de las Casas
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $7,361

927. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement**

20270009324
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
47101	Whitney M Young Magnet High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $7,384

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

20270008494
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI 1 Change Reason NA

Transfer From:		**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: $7,420

929. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20270006433
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22931 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,450

930. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20270009064
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23131 ODR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,450

931. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20270009080
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26891 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood 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: $7,450

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

20270009692
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23821 OGC Change Reason NA

Transfer From:		**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: $7,450

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

20270008002
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes 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: $7,495

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

20270009081
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,495

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

20270005281
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
252801	Investigations - Admin	254009	Central Office Operations
000312	Student Protections And Title Ix	000000	Default Value

Amount: $7,500

936. **Transfer from Talent Office to Talent Office**

20270005550
Rationale**:** Bucket For Counseling Professional Development

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: $7,500

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

20270005839
Rationale**:** Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

938. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270005841
Rationale**:** Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

939. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270005842
Rationale**:** Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

940. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270005844
Rationale**:** Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

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

20270006873
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	113096	Cte Law And Public Safety
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $7,514

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

20270006920
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144606	Carpentry
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,520

943. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006826
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $7,547

944. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270011081
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 ORR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,550

945. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270009631
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,559

946. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270010323
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OPI Change Reason NA

Transfer From:		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: $7,614

947. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008608
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,624

948. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270007589
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,646

949. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20270006761
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,647

950. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270008075
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,655

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

20270010111
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $7,661

952. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270006491
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:		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	56306	Capitalized Furniture
253008	Facilities Operations & Maintenance	009526	All Other
000000	Default Value	000000	Default Value

Amount: $7,726

953. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide**

20270007980
Rationale**:** Funds Transfer From Project 2027 25781 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:		Transfer To:	
25781	Thomas J Waters Elementary School	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture	56310	Capitalized Construction
009526	All Other	253008	Facilities Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $7,726

954. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270007981
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $7,726

955. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006883
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,733

956. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

20270009323
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
70070	Chicago Military Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $7,749

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

20270007791
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22321 OMS Change Reason NA

Transfer From:		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: $7,749

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

20270008518
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OWN Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,777

959. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20270005736
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,797

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

20270007987
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22571 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,841

961. **Transfer from Fernwood Elementary School to Student Support and Engagement**

20270009322
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
23201	Fernwood Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $7,845

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

20270009060
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 ORR Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,850

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

20270009684
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22991 OFR Change Reason NA

Transfer From:		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: $7,870

964. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006965
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,876

965. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270008954
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:		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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,880

966. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20270009079
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22871 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,943

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

20270008385
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $7,950

968. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270010222
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OBI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,975

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

20270006294
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,976

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

20270009628
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI Change Reason NA

Transfer From:		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: $7,980

971. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270011110
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24051 OHI Change Reason NA

Transfer From:		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: $7,985

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

20270006167
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,997

973. **Transfer from Youth Connection Charter School (YCCS) to Instituto Health Sciences Career Academy HS**

20260117320
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		Transfer To:	
66101	Youth Connection Charter School (YCCS)	63131	Instituto Health Sciences Career Academy HS
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $7,999

974. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005519
Rationale**:** 1EdTech Contributing Membership Fee

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221206	Learning Technology	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $8,000

975. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270005759
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $8,000

976. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006973

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,000

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

20270008388
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69459	Independent Schools Of Chicago
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: $8,016

978. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270007771
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25881 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,019

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

20270007943
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,031

980. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270010555
Rationale**:** Transfer to fund grant approved PD bucket

Transfer From:		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	51320	Bucket Position Pointer
600007	Budget Only - Do Not Convert Grant	290001	General Salary S Bkt
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $8,079

981. **Transfer from Department of Humanities to Marketing**

20270008421
Rationale**:** Department of Literacy CTA Morpheme Wall Project

Transfer From:		Transfer To:	
10860	Department of Humanities	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
233031	Literacy Program	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $8,100

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

20270006769
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,105

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

20270006768
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,105

984. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20270006291
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science 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: $8,121

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

20270007663
Rationale**:** Walsh Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	25731	John A Walsh 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	000901	Other Gen Ed Funded Programs

Amount: $8,155

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

20270007678
Rationale**:** Webster Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	25791	Daniel Webster 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	000901	Other Gen Ed Funded Programs

Amount: $8,155

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

20270010285
Rationale**:** Transfer to Schurz for camera bodies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,162

988. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006827
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $8,162

989. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20270010275
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25661 OFA Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,181

990. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270011091
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 OHI 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: $8,195

991. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007625
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OBI Change Reason NA

Transfer From:		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: $8,210

992. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270010331
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OPI Change Reason NA

Transfer From:		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: $8,276

993. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007946
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
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	440059	Title Iv Part A - Nonpublic

Amount: $8,281

994. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006968
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144601	Architectural Drafting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,290

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

20270006406
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 2 Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,293

996. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006996
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144606	Carpentry
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,301

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

20270006735
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,325

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

20270009321
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		Transfer To:	
46471	Al Raby High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $8,351

999. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20270006759
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,396

1000. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20270006673
Rationale**:** Camera Bodies for Digital Media Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $8,397

1001. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006674
Rationale**:** Camera Bodies for Digital Media Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $8,397

1002. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270006213
Rationale**:** CSI Non Instructional Budget Line for LPA

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
600007	Budget Only - Do Not Convert Grant	297920	Other Government Funded - Support Services
442341	Title Iv - 21st Century Comm Learning Centers A6	442341	Title Iv - 21st Century Comm Learning Centers A6

Amount: $8,400

1003. **Transfer from Nancy B Jefferson Alternative High School to Student Support and Engagement**

20270008751
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
30011	Nancy B Jefferson Alternative High School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $8,400

1004. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Roberto Clemente**

20260117329
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $8,426

1005. **Transfer from Early College and Career - City Wide to Bowen High School**

20270006848
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144805	Machine Operator
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,439

1006. **Transfer from CPS Virtual Academy to Student Support and Engagement**

20270008750
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		Transfer To:	
26931	CPS Virtual Academy	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $8,454

1007. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270006292
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 30121 OPI Change Reason NA

Transfer From:		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: $8,460

1008. **Transfer from Early College and Career - City Wide to Morgan Park High School**

20270006785
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,485

1009. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008535
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OMA Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,490

1010. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270011061
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OFR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,495

1011. **Transfer from Arts to Arts**

20270006574
Rationale**:** to pay for the ACPA Site Coordinator

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113032	Music - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,500

1012. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School**

20270009866
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22201	Jean Baptiste Beaubien 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	000901	Other Gen Ed Funded Programs

Amount: $8,548

1013. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270010490
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:		**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: $8,606

1014. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270011062
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OWN Change Reason NA

Transfer From:		**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: $8,615

1015. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270006370
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009526	All Other
000000	Default Value	000000	Default Value

Amount: $8,635

1016. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270006229
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,653

1017. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270009190
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,654

1018. **Transfer from Curriculum, Instruction, and Digital Learning to George Armstrong International Studies ES**

20270007649
Rationale**:** Armstrong Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22081	George Armstrong International Studies ES
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	000901	Other Gen Ed Funded Programs

Amount: $8,662

1019. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270008115
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46391 OMS Change Reason NA

Transfer From:		**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: $8,676

1020. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20270009188
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24101 OMS Change Reason NA

Transfer From:		**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: $8,692

1021. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20270009699
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24511 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell 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: $8,700

1022. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270008128
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OIP Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,713

1023. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006821
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,720

1024. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006854
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $8,735

1025. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20270006438
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31151 OII Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,750

1026. **Transfer from Education General - City Wide to Information & Technology Services**

20270010394
Rationale**:** FY27 Newly Incubating Schools Old Epic HS Phone DeProgrammimg Removal Cleaning Returning to Stock or Recycle

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
009546	School Transitions	254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $8,750

1027. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006963
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,771

1028. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006394
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,781

1029. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006953
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $8,800

1030. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270006429
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,841

1031. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270008051
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,849

1032. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006841
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $8,852

1033. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270007855
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,868

1034. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270007856
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,900

1035. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

20270008749
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
26301	Ronald E McNair Elementary School	11371	Student Support and Engagement
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
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $8,900

1036. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270011047
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OBI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

1037. **Transfer from Talent Office to Education General - City Wide**

20270005284
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
231602	Healthcare And Benefits Management	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $9,000

1038. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270007829
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,000

1039. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008584
Rationale**:** Supplies needed for professional developments for OSCS and office for year

Transfer From:		**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	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,000

1040. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20270010336
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26351 ODS Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,000

1041. **Transfer from Information & Technology Services to Information & Technology Services**

20270010298
Rationale**:** 5 MacBook Airs and USB Hubs

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266004	Enterprise Technology Support Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $9,002

1042. **Transfer from Early College and Career - City Wide to Lake View High School**

20270006777
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,007

1043. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20270007672
Rationale**:** Morgan Park HS 7th 8th Skyline Science Pilot

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	46251	Morgan Park High 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	000901	Other Gen Ed Funded Programs

Amount: $9,029

1044. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270007578
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OHI Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,048

1045. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20270008068
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:		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
000000	Default Value	000000	Default Value

Amount: $9,053

1046. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006850
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $9,063

1047. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270011048
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29221 OCV Change Reason NA

Transfer From:		**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: $9,100

1048. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270010315
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22221 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,120

1049. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006971
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,140

1050. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20270006983
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,147

1051. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270008131
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OBI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,150

1052. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007569
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 ORR Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,185

1053. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006636
Rationale**:** FY2027 incubating and transitioning support for Acero evaluation to restore proper drainage

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $9,200

1054. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School**

20270007922
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OPI Change Reason NA

Transfer From:		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: $9,200

1055. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270008004
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OPI Change Reason NA

Transfer From:		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: $9,200

1056. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20270006877
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,275

1057. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005253
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $9,280

1058. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006970
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,308

1059. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

20270009320
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
55011	Phoenix Military Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $9,326

1060. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20270011054
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46631 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,355

1061. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20270006787
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $9,368

1062. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270006352
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,375

1063. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270005939
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22941 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1064. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270005940
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23341 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1065. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20270005941
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23731 OEN Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1066. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270005943
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 47081 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1067. **Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

20270005946
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 68020 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68020	Hanson Park Stadium
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: $9,387

1068. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270005947
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 24761 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1069. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20270005949
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22271 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
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: $9,387

1070. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270005951
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25561 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,387

1071. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20270005952
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 26541 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South 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: $9,387

1072. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20270007622
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23221 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,399

1073. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20270009111
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 23221 OMS Change Reason NA

Transfer From:		**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: $9,399

1074. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010232
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon 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: $9,430

1075. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270006290
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 51071 OEL Change Reason NA

Transfer From:		**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: $9,452

1076. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20270007548
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24281 OGC Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,462

1077. **Transfer from Early College and Career - City Wide to Bowen High School**

20270006847
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,463

1078. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270005643
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science 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: $9,478

1079. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20270010252
Rationale**:** Central Office Operations

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	55005	Property - Equipment
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $9,500

1080. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20270006113
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23751 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23751	South Loop 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: $9,505

1081. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20270006818
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,566

1082. **Transfer from Education General - City Wide to Principal Quality**

20270007695
Rationale**:** FY27 Incubating and Transitioning Support for Acero ChiArts stipends for principal mentors

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02541	Principal Quality
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	005058	New And Expansion School Funding

Amount: $9,600

1083. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007090
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI Change Reason NA

Transfer From:		**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: $9,650

1084. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

20270006895
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,652

1085. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School**

20270009870
Rationale**:** Skyline Science Pilot Additional Unit 1 Funds

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26021	Willa Cather 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	000901	Other Gen Ed Funded Programs

Amount: $9,659

1086. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006936
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,780

1087. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20270011106
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23991 OPI Change Reason NA

Transfer From:		**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: $9,782

1088. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School**

20270007670
Rationale**:** Harte Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23561	Bret Harte 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	000901	Other Gen Ed Funded Programs

Amount: $9,799

1089. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20270006285
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24151 OHI Change Reason NA

Transfer From:		**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: $9,818

1090. **Transfer from ASPIRA Business & Finance High School to Acero Charter Schools - Jovita Idar**

20260117360
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66255	ASPIRA Business & Finance High School	66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $9,823

1091. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270008003
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OFR Change Reason NA

Transfer From:		**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: $9,823

1092. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20270006773
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,842

1093. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20270011049
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OCV Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,850

1094. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20270008384
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $9,858

1095. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006932
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $9,882

1096. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20270006160
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46131 OPI Change Reason NA

Transfer From:		**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: $9,898

1097. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20270008080
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25671 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,900

1098. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270008122
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31251 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,914

1099. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270007990
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,965

1100. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008533
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OIP Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,980

1101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20270010299
Rationale**:** Reversal error on BT

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	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
905218	Cff Schreiber¿S Trauma-Informed Mental Health Supports Award	905000	Grants From Children First Fund

Amount: $9,990

1102. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006298
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,998

1103. **Transfer from Facility Operations & Maintenance to Education General - City Wide**

20270005277
Rationale**:** Reconciliation of FY27 Budget

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12670	Education General - City Wide
230	Public Building Commission O & M	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
251001	Operations - Support Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $10,000

1104. **Transfer from Talent Office - City Wide to Education General - City Wide**

20270005286
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $10,000

1105. **Transfer from Network 11 to Network 11**

20270006127
Rationale**:** To cover cost of office supplies

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
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: $10,000

1106. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270007683
Rationale**:** Transfer funds for chess supplies

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	53405	Commodities - Supplies
150013	Chess Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $10,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20270007720
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
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	410001	Payment To Other Government Units
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430327	Title I - District Initiatives

Amount: $10,000

1108. **Transfer from Board of Trustees to Board of Trustees**

20270009087
Rationale**:** Funds needed for board meeting catering

Transfer From:		**Transfer To:**	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $10,000

1109. **Transfer from Network 7 to Network 7**

20270010009
Rationale**:** To purchase supplies to support school leader professional learning

Transfer From:		**Transfer To:**	
02471	Network 7	02471	Network 7
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: $10,000

1110. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008538
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 ORR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,018

1111. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006934
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,039

1112. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20270005488
Rationale**:** Haskell Observation Room Build out

Transfer From:		**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	54105	Services: Non-technical/Laborer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,060

1113. **Transfer from Rowe Elementary Charter School to Acero Charter Schools - Esmeralda Santiago**

20260117374
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66571	Rowe Elementary Charter School	66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $10,064

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

20260118457
Rationale**:** Moving Expired FY26 Funds for NP Reclass

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $10,064

1115. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20270010328
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53071 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,121

1116. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006829
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $10,271

1117. **Transfer from Office of Catholic Schools to Mercy Home for Boys**

20260118349
Rationale**:** Moving funds for Non Pub reclass under approved program

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $10,276

1118. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006969
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,291

1119. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006799
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,328

1120. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270005724
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,346

1121. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement**

20270008748
Rationale**:** Summer OST Non-Personnel Funds

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $10,365

1122. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006949
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144606	Carpentry
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,440

1123. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20270006860
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $10,454

1124. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006967
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,503

1125. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008547
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**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	440059	Title Iv Part A - Nonpublic

Amount: $10,577

1126. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270009670
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OGC Change Reason NA

Transfer From:		**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: $10,585

1127. **Transfer from Arts to Arts**

20270005241
Rationale**:** To increase 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
905193	Cff The Chicago For Rahm Emanuel Re:Alize Award	905193	Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: $10,600

1128. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20270006233
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,632

1129. **Transfer from Edward Franklin Frazier School to Frazier Prospective IB Magnet ES**

20270010240
Rationale**:** Frazier Science Pilot 6 8

Transfer From:		**Transfer To:**	
26531	Edward Franklin Frazier School	29411	Frazier Prospective IB Magnet ES
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	000901	Other Gen Ed Funded Programs

Amount: $10,650

1130. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006893
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144606	Carpentry
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $10,786

1131. **Transfer from Early College and Career - City Wide to Gage Park High School**

20270006766
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,820

1132. **Transfer from Capital/Operations - City Wide to Back of the Yards Multicultural Academic Center ES**

20270007889
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25151 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Back of the Yards Multicultural Academic Center 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: $10,852

1133. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20270007117
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals 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: $10,860

1134. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270006228
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,930

1135. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20270006823
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,955

1136. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20270010203
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22421 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley 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: $10,995

1137. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20270008011
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24401 OIP Change Reason NA

Transfer From:		**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: $11,000

1138. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008013
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,000

1139. **Transfer from Youth Connection Charter School (YCCS) to Chicago Math and Science Academy Charter School**

20260117348
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $11,034

1140. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006781
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $11,042

1141. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

20270010345
Rationale**:** Reimburse Excel South Shore HS for Barbering CTE Pathway costs

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	63143	Excel South Shore HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $11,186

1142. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20270008844
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22101 OMS Change Reason NA

Transfer From:		**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	56310	Capitalized Construction
253008	Facilities Operations & Maintenance	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,203

1143. **Transfer from Capital/Operations - City Wide to Colman**

20270006398
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,232

1144. **Transfer from Ombudsman Chicago- Northwest to Acero Charter Schools - Major Hector P. Garcia MD**

20260117355
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
65013	Ombudsman Chicago- Northwest	66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $11,237

1145. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270005917
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 51021 OFR Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,250

1146. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270007553
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OHI Change Reason NA

Transfer From:		**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: $11,263

1147. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20270009077
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23161 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,282

1148. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007560
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,295

1149. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy**

20270007669
Rationale**:** Gale Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	31081	Stephen F Gale Elementary Community Academy
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	000901	Other Gen Ed Funded Programs

Amount: $11,298

1150. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006930
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140345	Electrician
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,306

1151. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School**

20270007661
Rationale**:** Von Linne Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24201	Carl von Linne 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	000901	Other Gen Ed Funded Programs

Amount: $11,314

1152. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270010326
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 OGC Change Reason NA

Transfer From:		**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: $11,323

1153. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270007630
Rationale**:** Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $11,369

1154. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270007975
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 OPI Change Reason NA

Transfer From:		**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: $11,400

1155. **Transfer from Student Transportation to Student Transportation**

20270010242
Rationale**:** EV bus purchase

Transfer From:		**Transfer To:**	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $11,436

1156. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

20270006981
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,442

1157. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270008123
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OEI Change Reason NA

Transfer From:		**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: $11,450

1158. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260118345
Rationale**:** Moving funds for CTU Instr Supplies reclass under approved program

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11070	Talent Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119029	Ctu Instr. Supplies - Individual Teachers
041008	Contingency For Grant Expansion	430327	Title I - District Initiatives

Amount: $11,461

1159. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006937
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,475

1160. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20270006752
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146003	Computer Ed-Voc/Apprentice
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,563

1161. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006852
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $11,572

1162. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School**

20270007650
Rationale**:** Cameron Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22531	Daniel R Cameron 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	000901	Other Gen Ed Funded Programs

Amount: $11,691

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy**

20270007655
Rationale**:** Kilmer Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24021	Joyce Kilmer International Academy
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	000901	Other Gen Ed Funded Programs

Amount: $11,691

1164. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006917
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140225	Cosmetology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,712

1165. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20270005761
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $11,749

1166. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270009633
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,925

1167. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006835
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144601	Architectural Drafting
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $11,944

1168. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20270008558
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,968

1169. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270006395
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science 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: $12,000

1170. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20270009769
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1171. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center**

20270009770
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1172. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School**

20270009771
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22451	Langston Hughes Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1173. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20270009772
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1174. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson ES**

20270009773
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22491	Milton Brunson ES
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1175. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School**

20270009774
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22541	Arthur E Canty Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1176. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20270009775
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1177. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20270009776
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22771	Edward Coles Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1178. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20270009777
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22931	Charles S Deneen Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1179. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20270009778
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1180. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20270009779
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23101	Edward K Ellington Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1181. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20270009780
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30151	Dr. Fisher Early Learning Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1182. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School**

20270009781
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23261	Foster Park Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1183. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School**

20270009782
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23291	Frederick Funston Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1184. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy**

20270009783
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22301	Alex Haley Elementary Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1185. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School**

20270009784
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23681	James Hedges Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1186. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School**

20270009785
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	29101	LaSalle II Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1187. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School**

20270009786
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	24251	James Russell Lowell Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1188. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School**

20270009787
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26201	John T McCutcheon Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1189. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School**

20270009788
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1190. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School**

20270009789
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1191. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School**

20270009790
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1192. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20270009791
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24911	William Penn Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1193. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES**

20270009792
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1194. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School**

20270009793
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1195. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy**

20270009794
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	22251	South Shore Fine Arts Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1196. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School**

20270009795
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	30081	Frederick Stock Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1197. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center**

20270009796
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26891	Velma F Thomas Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1198. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School**

20270009797
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25601	James N Thorp Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1199. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School**

20270009798
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25731	John A Walsh Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1200. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel S Wentworth Elementary School**

20270009799
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1201. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center**

20270009800
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1202. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School**

20270009801
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26631	Oscar DePriest Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1203. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School**

20270009802
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1204. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School**

20270009803
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	24371	Michael Faraday Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1205. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy**

20270009804
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1206. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School**

20270009805
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26651	Mahalia Jackson Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1207. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer International Academy**

20270009806
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24021	Joyce Kilmer International Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1208. **Transfer from Office for Students with Disabilities - Service Delivery to Marquette Elementary School**

20270009807
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	24341	Marquette Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1209. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts**

20270009808
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	22271	Mosaic School of Fine Arts
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1210. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy**

20270009809
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	31181	Francis W Parker Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1211. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School**

20270009810
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1212. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School**

20270009811
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	23641	Wendell Smith Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1213. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School**

20270009812
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25471	Adlai E Stevenson Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1214. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School**

20270009813
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1215. **Transfer from Office for Students with Disabilities - Service Delivery to Richard Yates Elementary School**

20270009814
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	25911	Richard Yates Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $12,000

1216. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006842
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,036

1217. **Transfer from Ombudsman Chicago- South to Acero Charter Schools - SPC Daniel Zizumbo**

20260117356
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
65014	Ombudsman Chicago- South	66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $12,124

1218. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006013
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 1 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,295

1219. **Transfer from ASPIRA Charter School - Early College High School to Acero Charter Schools - Sandra Cisneros**

20260117359
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66254	ASPIRA Charter School - Early College High School	66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $12,422

1220. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20270011088
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 63091 ORR Change Reason NA

Transfer From:		**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: $12,444

1221. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270007883
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,518

1222. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School**

20270007667
Rationale**:** Foster Park Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23261	Foster Park 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	000901	Other Gen Ed Funded Programs

Amount: $12,632

1223. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270010119
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55011 OMS Change Reason NA

Transfer From:		**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: $12,640

1224. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270009511
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
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	370008	Non Public Professional Development
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,690

1225. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270006157
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,750

1226. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006925
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,773

1227. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006808
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,781

1228. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270011053
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 32031 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,800

1229. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006924
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140225	Cosmetology
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,825

1230. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20270006863
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,838

1231. **Transfer from Capital/Operations - City Wide to Military Leadership Academy**

20270011052
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 41111 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Military Leadership 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: $12,852

1232. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo**

20260117352
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $12,852

1233. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270006407
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,854

1234. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20270006887
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,863

1235. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006891
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140102	Horticulture Production
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $12,910

1236. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270010259
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science 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: $12,935

1237. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270011116
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community 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: $12,947

1238. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20270006440
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	James Farmer 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: $13,000

1239. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006933
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	144606	Carpentry
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $13,019

1240. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008390
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services	410001	Payment To Other Government Units
430340	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $13,039

1241. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270009161
Rationale**:** Data did not capture all enrollment school was using incorrect course codes Send additional for full enrollment numbers

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $13,098

1242. **Transfer from Asian Human Services - Passages Charter School to Acero Charter Schools - PFC Omar E. Torres**

20260117357
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66191	Asian Human Services - Passages Charter School	66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $13,171

1243. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270008620
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:		**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: $13,185

1244. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270006173
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,218

1245. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270011051
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OBI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,220

1246. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20270006289
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd 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: $13,317

1247. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270007041
Rationale**:** Funds Transfer From Award 2027 457 00 03 To Project 2027 46361 MEP Change Reason NA

Transfer From:		**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
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,325

1248. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20270007726
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
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	410001	Payment To Other Government Units
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430327	Title I - District Initiatives

Amount: $13,363

1249. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006368
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 3 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009526	All Other
000000	Default Value	000000	Default Value

Amount: $13,389

1250. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Victoria Soto**

20260117330
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $13,401

1251. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007993
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 3 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,477

1252. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20270006857
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $13,510

1253. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20270010998
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24741 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby 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: $13,556

1254. **Transfer from Capital/Operations - City Wide to Bartolome de las Casas Elementary School**

20270009207
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 23781 ICR Change Reason NA

Transfer From:		**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: $13,634

1255. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20270007100
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes 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: $13,744

1256. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270006396
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,750

1257. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School**

20270007674
Rationale**:** Murphy Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24621	John B Murphy 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	000901	Other Gen Ed Funded Programs

Amount: $13,758

1258. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270009715
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OGC Change Reason NA

Transfer From:		**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: $13,823

1259. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20270006775
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $13,825

1260. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270010284
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OPI Change Reason NA

Transfer From:		**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: $13,869

1261. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20270006913
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $13,971

1262. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270008000
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI 1 Change Reason NA

Transfer From:		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: $13,987

1263. **Transfer from Talent Office to Talent Office**

20270009497
Rationale**:** Transferring back funds reduced under bucket

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	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: $14,000

1264. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270008430
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 46551 OMS Change Reason NA

Transfer From:		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: $14,026

1265. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006956
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $14,026

1266. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006964
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140005	Cte - Childcare Worker
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $14,038

1267. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006793
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $14,083

1268. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270006805
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $14,147

1269. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270006459
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 2 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,150

1270. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20270009055
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23201 OIP Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,233

1271. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

20270005466
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $14,250

1272. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009096
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis 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: $14,250

1273. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007853
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,382

1274. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20270006977
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $14,494

1275. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270007945
Rationale**:** Transferring funds to OST Buckets Benefits

Transfer From:		**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	51330	Benefits Pointer
600007	Budget Only - Do Not Convert Grant	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $14,500

1276. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270008495
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,550

1277. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270006238
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 23521 OGC Change Reason NA

Transfer From:		**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
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,875

1278. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270010473
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
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: $14,901

1279. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006623
Rationale**:** FY2027 incubating and transitioning support for Acero plumbing repairs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $14,915

1280. **Transfer from Capital/Operations - City Wide to Rufino Tamayo Elementary School**

20270007852
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24211 OPI 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,915

1281. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20270006868
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $14,931

1282. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006297
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,960

1283. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270011027
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR 1 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,979

1284. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270011115
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 ODR Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,985

1285. **Transfer from Network 10 to Network 10**

20270005512
Rationale**:** Transfer request to supply line

Transfer From:		**Transfer To:**	
02501	Network 10	02501	Network 10
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: $15,000

1286. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005692
Rationale**:** FY2027 Incubating and Transitioning Support for Urban Prep additional tasks to clean up Urban Prep Englewood

Transfer From:		**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: $15,000

1287. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20270006168
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46111 OBI Change Reason NA

Transfer From:		**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: $15,000

1288. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270007957
Rationale**:** AP and IB PLC Materials

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $15,000

1289. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20270006870
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $15,036

1290. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270007677
Rationale**:** Poe Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29261	Edgar Allan Poe Elementary Classical 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	000901	Other Gen Ed Funded Programs

Amount: $15,037

1291. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006892
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $15,062

1292. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School**

20270007652
Rationale**:** Cassell Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22651	George F Cassell 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	000901	Other Gen Ed Funded Programs

Amount: $15,309

1293. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006957
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $15,342

1294. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006840
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $15,374

1295. **Transfer from Nicholas Senn High School to Student Support and Engagement**

20270009319
Rationale**:** OST 2026 Summer Personnel Funds

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $15,482

1296. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School**

20270007659
Rationale**:** Skinner Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29281	Mark Skinner 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	000901	Other Gen Ed Funded Programs

Amount: $15,509

1297. **Transfer from Mary Gage Peterson Elementary School to Curriculum, Instruction, and Digital Learning**

20270008104
Rationale**:** Peterson Removing overage

Transfer From:		**Transfer To:**	
24941	Mary Gage Peterson 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: $15,589

1298. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270008059
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,659

1299. **Transfer from Intrinsic Charter School to Acero Charter Schools - Officer Donald J. Marquez**

20260117358
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66691	Intrinsic Charter School	66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $15,682

1300. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270010211
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI 1 Change Reason NA

Transfer From:		**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: $15,727

1301. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270007665
Rationale**:** Ashe Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26191	Arthur R Ashe 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	000901	Other Gen Ed Funded Programs

Amount: $15,806

1302. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006918
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $15,810

1303. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270006377
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,870

1304. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006955
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $15,889

1305. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006626
Rationale**:** FY2027 incubating and transitioning support for Acero work on Boiler Flue Piping

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $15,964

1306. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270005613
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23561 OEN Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,964

1307. **Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

20270005630
Rationale**:** Funds Transfer From Project 2027 23561 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:		**Transfer To:**	
23561	Bret Harte 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	253522	Environment
000000	Default Value	000000	Default Value

Amount: $15,964

1308. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270005645
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23561 OEN Change Reason NA

Transfer From:		**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: $15,964

1309. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270007547
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI 2 Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $15,995

1310. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270010207
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OPI 1 Change Reason NA

Transfer From:		**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: $16,031

1311. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

20270006979
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $16,117

1312. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School**

20270007671
Rationale**:** Henderson Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23721	Charles R Henderson 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	000901	Other Gen Ed Funded Programs

Amount: $16,310

1313. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20270005921
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 22861 OLA Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,340

1314. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20270007908
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24751 OPI Change Reason NA

Transfer From:		**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: $16,435

1315. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20270007579
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46251 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park 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: $16,450

1316. **Transfer from Department of Humanities to Department of Humanities**

20270007136
Rationale**:** Funds to be used for consulting services to support teacher professional learning

Transfer From:		**Transfer To:**	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $16,500

1317. **Transfer from CICS - Basil to Christopher House Charter School**

20260117376
Rationale**:** Reclass to appropriate program number to align with the approved grant allocations

Transfer From:		**Transfer To:**	
66231	CICS - Basil	66661	Christopher House Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $16,703

1318. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School**

20260118458
Rationale**:** Moving Expired FY26 Funds for NP Reclass

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	66661	Christopher House Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $16,703

1319. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20270007092
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23791 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,752

1320. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20270008387
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic	440061	Title Iv Part A - Nonpublic

Amount: $16,849

1321. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy**

20270006051
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
221220	Library Automation	119010	Other Instructional Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $17,000

1322. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270007836
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 2 Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,300

1323. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270009706
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OII Change Reason NA

Transfer From:		**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: $17,345

1324. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006951
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147101	Beauty Culture-Vocational
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $17,364

1325. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20270006375
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31281 OHI Change Reason NA

Transfer From:		**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: $17,392

1326. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006809
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $17,406

1327. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270006176
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OHI Change Reason NA

Transfer From:		**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: $17,435

1328. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20270007558
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22831 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,557

1329. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20270007832
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OFR Change Reason NA

Transfer From:		**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: $17,600

1330. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270007033
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2026 23881 OSS Change Reason NA

Transfer From:		**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	56304	Capitalized Software
009514	Contingencies	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $17,712

1331. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270006116
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 1 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,896

1332. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20270006224
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24711 OLT Change Reason NA

Transfer From:		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: $17,902

1333. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

20270008836
Rationale**:** Funds Transfer From Project 2027 24711 OLT To Award 2027 457 00 11 Change Reason NA

Transfer From:		Transfer To:	
24711	Norwood Park 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	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $17,902

1334. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006946
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $17,909

1335. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270005777
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $18,000

1336. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20270009037
Rationale**:** Provide funding for New specialized cluster programs supplies and materials

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $18,000

1337. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20270008125
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24851 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,234

1338. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006931
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $18,303

1339. **Transfer from World Language Academy High School to Early College and Career - City Wide**

20270008092
Rationale**:** Need to pull back funds to send to correct unit for campus processing transferred to wrong unit

Transfer From:		**Transfer To:**	
52011	World Language Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $18,314

1340. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

20270008098
Rationale**:** CTE Programmatic funds funds for Allied Health

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $18,314

1341. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness**

20270006649
Rationale**:** Initial load of remaining allocation for FY26 TISS award

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant	600007	Budget Only - Do Not Convert Grant
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: $18,352

1342. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270005838
Rationale**:** FINAL ORDER Cosmetology Equipment from Capital Improvement Project SY25 26

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $18,450

1343. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20270006858
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $18,733

1344. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270007912
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,798

1345. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20270008840
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29071 OHI Change Reason NA

Transfer From:		**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: $18,935

1346. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270009705
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ODR Change Reason NA

Transfer From:		**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: $18,967

1347. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20270006866
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $19,052

1348. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007941
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
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.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $19,093

1349. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20270009660
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22321 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,130

1350. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270009512
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
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	370008	Non Public Professional Development
430340	Title I - District Initiatives	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $19,133

1351. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005611
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,173

1352. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

20270005659
Rationale**:** Funds Transfer From Project 2027 25921 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young 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
009507	N O&M Cip	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $19,173

1353. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005660
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,173

1354. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20270011050
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23011 OBI Change Reason NA

Transfer From:		**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: $19,189

1355. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270006119
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24761 OHI Change Reason NA

Transfer From:		**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: $19,344

1356. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007629
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 53021 OPI 3 Change Reason NA

Transfer From:		**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
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,385

1357. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20270006975
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $19,394

1358. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270010213
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OII Change Reason NA

Transfer From:		**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: $19,407

1359. **Transfer from Education General - City Wide to School Safety and Security Office**

20270011133
Rationale**:** FY27 Newly Incubating Schools Fuentes ES Key Fob System

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $19,621

1360. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270010272
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,714

1361. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006944
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140225	Cosmetology
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $19,726

1362. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270009661
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,800

1363. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20270006118
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53041 OHI Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $19,895

1364. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006837
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $19,934

1365. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270007036
Rationale**:** Funds Transfer From Award 2027 457 00 22 To Project 2025 53121 ICR Change Reason NA

Transfer From:		**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
256009	Food Service	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,936

1366. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270006411
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22581 OBI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $19,950

1367. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20270005289
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
256101	Food Services-General Office	254009	Central Office Operations
000976	Nutrition Support Services	000000	Default Value

Amount: $20,000

1368. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270005675
Rationale**:** Reversal BT due to incorrect GV

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	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
905212	Cff Salesforce¿S Fy27 Summer Of Algebra & Ai Literacy Award	905000	Grants From Children First Fund

Amount: $20,000

1369. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270005843
Rationale**:** Reversal due to incrorrect unit

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	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
905213	Cff The Allstate Foundation'S Hermosa Playground Rebuild	905000	Grants From Children First Fund

Amount: $20,000

1370. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270010078
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22721 OMS Change Reason NA

Transfer From:		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
253008	Facilities Operations & Maintenance	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,131

1371. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010229
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon 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: $20,150

1372. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270008074
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OGC Change Reason NA

Transfer From:		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: $20,200

1373. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006966
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $20,271

1374. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20270007557
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46101 ORR Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,600

1375. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20270006889
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $20,869

1376. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270009073
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 3 Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,975

1377. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270010212
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 1 Change Reason NA

Transfer From:		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: $21,243

1378. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20270007995
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,495

1379. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006166
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,645

1380. **Transfer from Talent Office to Education General - City Wide**

20270006743
Rationale**:** Reconciliation of FY27 budget

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $21,688

1381. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270007906
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR 1 Change Reason NA

Transfer From:		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: $21,850

1382. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270005723
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $22,119

1383. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20270006874
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $22,268

1384. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006081
Rationale**:** Transferring to open new position

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	51300	Regular Position Pointer
410001	Payment To Other Government Units	290001	General Salary S Bkt
376692	State Preschool For All Age 3-5	376692	State Preschool For All Age 3-5

Amount: $22,391

1385. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270006746
Rationale**:** Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $22,428

1386. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270008544
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OFR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,680

1387. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270007885
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OEM Change Reason NA

Transfer From:		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: $22,842

1388. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20270008088
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31061 ORR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,860

1389. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006910
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $22,977

1390. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270009524
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 ODR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,985

1391. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270006379
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,998

1392. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005612
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 23421 OEN Change Reason NA

Transfer From:		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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,000

1393. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

20270005631
Rationale**:** Funds Transfer From Project 2027 23421 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:		Transfer To:	
23421	Ariel Elementary Community Academy	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	253522	Environment
000000	Default Value	000000	Default Value

Amount: $23,000

1394. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005648
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEN Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,000

1395. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007944
Rationale**:** Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440061	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $23,171

1396. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006622
Rationale**:** FY2027 incubating and transitioning support for Acero window AC installations for admin offices

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254039	Aramark Ifm
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $23,245

1397. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270005944
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25521 OII Change Reason NA

Transfer From:		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: $23,500

1398. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270010330
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31221 OPI Change Reason NA

Transfer From:		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: $23,500

1399. **Transfer from Law Office to Education General - City Wide**

20270010080
Rationale**:** Transferring back funds from the segment change for Law s position

Transfer From:		Transfer To:	
10210	Law Office	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462091	Idea Part B Flow-Through (Lea Flowthru Instruction)	462091	Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: $23,549

1400. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270005656
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OEN Change Reason NA

Transfer From:		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	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,650

1401. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270006430
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,682

1402. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270006140
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,800

1403. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20270009765
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $24,000

1404. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20270009766
Rationale**:** The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	26081	Catalpa Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $24,000

1405. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center**

20270009767

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

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $24,000

1406. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20270009768

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

Transfer From:		**Transfer To:**	
11673	Office for Students with Disabilities - Service Delivery	29151	Maria Saucedo STEAM Magnet Academy
114	Special Education Fund	114	Special Education Fund
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $24,000

1407. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270007045

Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2024 55191 ADM Change Reason NA

Transfer From:		**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
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $24,224

1408. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20270007512

Rationale**:** Funds Transfer From Project 2024 55191 ADM To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
55191	Bronzeville Scholastic 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
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $24,224

1409. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270006165

Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25881 OFR Change Reason NA

Transfer From:		**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: $24,274

1410. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270010115
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 25581 OMS Change Reason NA

Transfer From:		**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
000000	Default Value	000000	Default Value

Amount: $24,967

1411. **Transfer from Curriculum, Instruction, and Digital Learning to Tarkington School of Excellence ES**

20270006059
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1412. **Transfer from Curriculum, Instruction, and Digital Learning to Rudyard Kipling Elementary School**

20270006060
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1413. **Transfer from Curriculum, Instruction, and Digital Learning to Roswell B Mason Elementary School**

20270006061
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24381	Roswell B Mason Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1414. **Transfer from Curriculum, Instruction, and Digital Learning to Ole A Thorp Elementary Scholastic Academy**

20270006062
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1415. **Transfer from Curriculum, Instruction, and Digital Learning to Sidney Sawyer Elementary School**

20270006064
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25231	Sidney Sawyer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1416. **Transfer from Curriculum, Instruction, and Digital Learning to Oliver Wendell Holmes Elementary School**

20270006066
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1417. **Transfer from Curriculum, Instruction, and Digital Learning to Inter-American Elementary Magnet School**

20270006067
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1418. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School**

20270006068
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1419. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Drummond Elementary School**

20270006069
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23021	Thomas Drummond Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1420. **Transfer from Curriculum, Instruction, and Digital Learning to Charles G Hammond Elementary School**

20270006070
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1421. **Transfer from Curriculum, Instruction, and Digital Learning to John J Pershing STEAM Magnet Elementary School**

20270006071
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270006596
Rationale**:** SY26 funds to pay SY26 Charter School reimbursements

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
600007	Budget Only - Do Not Convert Grant	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $25,000

1423. **Transfer from Family & Community Engagement Office to LSC Relations**

20270010050
Rationale**:** benefits for new position

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	10910	LSC Relations
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: $25,000

1424. **Transfer from Education General - City Wide to Information & Technology Services**

20270010391
Rationale**:** FY27 Newly Incubating Schools Old Acero Schools Voice MDF Equipment

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
009546	School Transitions	254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $25,000

1425. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20270006374
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22391 OHI Change Reason NA

Transfer From:		**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	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $25,101

1426. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20270006824
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	146003	Computer Ed-Voc/Apprentice
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $25,203

1427. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20270006757
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $25,540

1428. **Transfer from Options Network to Options Network**

20270008108
Rationale**:** Transferring funds for evaluations consultant

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $26,000

1429. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20270011024
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46141 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,303

1430. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006882
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $26,586

1431. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006012
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,605

1432. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270009702
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OGC Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,695

1433. **Transfer from Talent Office - City Wide to Talent Office**

20270010361
Rationale**:** Clearing negative benefit pointer

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
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
071029	Nctr - Black Education Initiative	071029	Nctr - Black Education Initiative

Amount: $26,723

1434. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270007554
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23721 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,785

1435. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270009683
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,867

1436. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270006372
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
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: $27,417

1437. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20270007918
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 26141 ORR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,481

1438. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20270007585
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23041 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart 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: $27,811

1439. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20270005808
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 25121 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary 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: $28,238

1440. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

20270006879
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	148001	Allied Health
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $28,287

1441. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270005916
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 26881 OFR Change Reason NA

Transfer From:		**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
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,600

1442. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270007074
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009526	All Other
000000	Default Value	000000	Default Value

Amount: $28,700

1443. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270006240
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community 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: $29,404

1444. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270007844
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 ODR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,790

1445. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270011071
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OFR Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $29,841

1446. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270006210
Rationale**:** Transfer for Professional Learning materials

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53205	Commodities - Supplied Food
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $30,000

1447. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270011118
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI 2 Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,000

1448. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006036
Rationale**:** To open new Community Agency Services Coordinator positions

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	51330	Benefits Pointer
410001	Payment To Other Government Units	290001	General Salary S Bkt
376692	State Preschool For All Age 3-5	376692	State Preschool For All Age 3-5

Amount: $30,142

1449. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006038
Rationale**:** To open new Community Agency Services Coordinator positions

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	51330	Benefits Pointer
410001	Payment To Other Government Units	290001	General Salary S Bkt
376691	State Preschool For All Age 0-3 Community Partnerships	376691	State Preschool For All Age 0-3 Community Partnerships

Amount: $30,142

1450. **Transfer from Office of Catholic Schools to Lawrence Hall Youth Services**

20260118351
Rationale**:** Moving funds for Non Pub reclass under approved program

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	125008	Title I - Neglected & Delinquent Programs
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $30,340

1451. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270007917
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OHI Change Reason NA

Transfer From:		**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: $30,673

1452. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270008545
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Harriet Tubman Elementary
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: $31,022

1453. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20270007857
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25401 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser 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: $31,281

1454. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270006378
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24431 OPI Change Reason NA

Transfer From:		**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: $31,374

1455. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270008551
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 29131 OMS Change Reason NA

Transfer From:		**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: $31,405

1456. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20270008006
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24651 OPI Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,450

1457. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270008007
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center 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: $31,500

1458. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School**

20270007666
Rationale**:** Beaubien Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	22201	Jean Baptiste Beaubien 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	000901	Other Gen Ed Funded Programs

Amount: $31,599

1459. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006790
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $31,610

1460. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006404
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI Change Reason NA

Transfer From:		**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: $32,175

1461. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20270011122
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,275

1462. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270007012
Rationale**:** Loading grant according to approved application

Transfer From:		**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
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant	213011	Health Services
500075	Stronger Together Initiative - Cook County (Arpa)	500075	Stronger Together Initiative - Cook County (Arpa)

Amount: $32,435

1463. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School**

20270007676
Rationale**:** Peterson Skyline Science Pilot

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24941	Mary Gage Peterson 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	000901	Other Gen Ed Funded Programs

Amount: $32,620

1464. **Transfer from Capital/Operations - City Wide to Colman**

20270007915
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,865

1465. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20270006405
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 70070 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military 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: $32,969

1466. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School**

20270005570
Rationale**:** FY27 OECE allocation

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
000006	Preschool For All (Locally Funded)	000316	Early Childhood Instruction

Amount: $33,000

1467. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy**

20270006052
Rationale**:** New Libraries FY27 Allocation

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
221220	Library Automation	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $33,000

1468. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20270008521
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 ORR Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,300

1469. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270006376
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,450

1470. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270010209
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25681 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,495

1471. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270008041
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OHI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,950

1472. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007544
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction	56310	Capitalized Construction
253009	Maintenance Priorities	009526	All Other
000000	Default Value	000000	Default Value

Amount: $34,280

1473. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20270007545
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46031 OPI Change Reason NA

Transfer From:		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	009526	All Other
000000	Default Value	000000	Default Value

Amount: $34,365

1474. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270007583
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OEN Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,418

1475. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20270006668
Rationale**:** For the purchase of vouchers to be used by our Resident Teachers to take state required tests for their license and endorsement

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
600007	Budget Only - Do Not Convert Grant	600007	Budget Only - Do Not Convert Grant
399827	Teacher Vacancy Grant Pilot Program - Isb	399827	Teacher Vacancy Grant Pilot Program - Isb

Amount: $34,535

1476. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270008627
Rationale**:** Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:		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: $34,786

1477. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20270008567
Rationale**:** Dept request to open PAPC buckets for PD

Transfer From:		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: $35,000

1478. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270010110
Rationale**:** Funds for a reclassification of expenses to the correct grant value

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
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)	370007	Nonpublic Homeschool/Other
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $35,481

1479. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005727
Rationale**:** Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $35,524

1480. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270005964
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OFA Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,053

1481. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20270007722
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
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	410001	Payment To Other Government Units
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430327	Title I - District Initiatives

Amount: $36,720

1482. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010230
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon 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: $36,879

1483. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270007884
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,895

1484. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270006156
Rationale**:** Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $37,402

1485. **Transfer from Education General - City Wide to Information & Technology Services**

20270010392
Rationale**:** FY27 Newly Incubating Schools Old Acero Schools Phone Devices

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
009546	School Transitions	254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $37,500

1486. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270010346
Rationale**:** Phalanx 4700 p mo for July Sept Central State 4 431 28 p mo for July and Aug KKC 4 607 50 p mo July Sept 13 830 14 100 8 862 36 792

Transfer From:		**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: $38,000

1487. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270007878
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,256

1488. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20270007587
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25471 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson 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: $39,275

1489. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270006885
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140101	Agricultural Academy
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $39,391

1490. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20270006939
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $39,865

1491. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270006597
Rationale**:** FY2027 incubating and transitioning support for Acero Urban Prep additional funding for movers

Transfer From:		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: $40,000

1492. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270007571
Rationale**:** on 8 17 26 Miscalculation resulting from not counting all ag ed enrollments Owe Chsas an additional 40664 87

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140101	Agricultural Academy
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $40,665

1493. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness**

20270007728
Rationale**:** Remaining allocation for FY26 TISS award

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant	600007	Budget Only - Do Not Convert Grant
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: $41,790

1494. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270005614
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 46371 OEN Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,171

1495. **Transfer from Dr. Martin Luther King Jr. College Prep HS. to Capital/Operations - City Wide**

20270005616
Rationale**:** Funds Transfer From Project 2027 46371 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:		**Transfer To:**	
46371	Dr. Martin Luther King Jr. College Prep HS.	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	253522	Environment
000000	Default Value	000000	Default Value

Amount: $42,171

1496. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270005644
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OEN Change Reason NA

Transfer From:		**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	54125	Services - Professional/Administrative
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,171

1497. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270005742
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**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	53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494106	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $42,400

1498. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20270008479
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22881 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin 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: $42,400

1499. **Transfer from Education General - City Wide to Information & Technology Services**

20270010390
Rationale**:** FY27 Newly Incubating Schools Old Acero Schools Data Circuit ASEoD 10Gb 2Gb per site

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
009546	School Transitions	254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $42,600

1500. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270005970
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OGC Change Reason NA

Transfer From:		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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $42,666

1501. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270009697
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OPI Change Reason NA

Transfer From:		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: $42,666

1502. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270007586
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OPI Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,378

1503. **Transfer from Education General - City Wide to School Safety and Security Office**

20270010204
Rationale**:** FY27 Newly Incubating Schools Old Acero Schools IX MV7 HB Master Stations IX DVF Door Stations

Transfer From:		Transfer To:	
12670	Education General - City Wide	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $45,512

1504. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270010228
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 55011 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,770

1505. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006834
Rationale**:** CTE Funds push to the school level for start of year

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $45,877

1506. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008912
Rationale**:** Transfer for New Mac Lab for Digital Media Pathway

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS.
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $45,910

1507. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School**

20270006048
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
221220	Library Automation	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $46,175

1508. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270007968
Rationale**:** FY27 Incubating and Transitioning Support for ChiArts replace collapsed sewer

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254009	Central Office Operations
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $47,350

1509. **Transfer from Education General - City Wide to Education General - City Wide**

20270006268
Rationale**:** Moving over loaded funds to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	041008	Contingency For Grant Expansion

Amount: $47,481

1510. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005969
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,860

1511. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011142
Rationale**:** Loading remaining 21CCLC grant award

Transfer From:		Transfer To:	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: $47,888

1512. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011143
Rationale**:** Loading remaining 21CCLC grant award

Transfer From:		Transfer To:	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: $47,888

1513. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011144
Rationale**:** Loading remaining 21CCLC grant award

Transfer From:		Transfer To:	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442354	Title Iv - 21st Century Comm Learning Centers C5

Amount: $47,888

1514. **Transfer from Curriculum, Instruction, and Digital Learning to Eli Whitney Elementary School**

20270006045
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
221220	Library Automation	222208	Library Service - Elementary
000000	Default Value	000000	Default Value

Amount: $50,000

1515. **Transfer from Curriculum, Instruction, and Digital Learning to Mahalia Jackson Elementary School**

20270006047
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
221220	Library Automation	119015	Reading
000000	Default Value	000000	Default Value

Amount: $50,000

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Laughlin Falconer Elementary School**

20270006054
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1517. **Transfer from Curriculum, Instruction, and Digital Learning to Clemente Achievement Academy**

20270006055
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	50201	Clemente Achievement Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1518. **Transfer from Curriculum, Instruction, and Digital Learning to William P Nixon Elementary School**

20270006056
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	111008	Grades 1-8-Elementary
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1519. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270006057
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1520. **Transfer from Curriculum, Instruction, and Digital Learning to Neal F Simeon Career Academy High School**

20270006058
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1521. **Transfer from Curriculum, Instruction, and Digital Learning to James Farmer Jr Elementary School**

20270006072
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1522. **Transfer from Curriculum, Instruction, and Digital Learning to Back of the Yards Multicultural Academic Center ES**

20270006073
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	119015	Reading
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1523. **Transfer from Mahalia Jackson Elementary School to Eli Whitney Elementary School**

20270006075
Rationale**:** New Libraries FY27 Allocation

Transfer From:		**Transfer To:**	
26651	Mahalia Jackson Elementary School	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119015	Reading	119015	Reading
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1524. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270007983
Rationale**:** Supplies for roving crew

Transfer From:		**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	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $50,000

1525. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270008508
Rationale**:** Ashe Elementary School New libraries allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1526. **Transfer from Curriculum, Instruction, and Digital Learning to Maria Saucedo STEAM Magnet Academy**

20270008509
Rationale**:** Saucedo Scholastic Academy New libraries allocation

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,000

1527. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008583
Rationale**:** Remaining amount needed for rest of year SCS Full Cohort PD dates Food for students and parents

Transfer From:		**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	53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $50,000

1528. **Transfer from Education General - City Wide to Information & Technology Services**

20270010393
Rationale**:** FY27 Newly Incubating Schools Old Acero Schools Programming Installation of Telecom Equipment Phones

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
009546	School Transitions	254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $50,000

1529. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270005999
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 46061 OHI Change Reason NA

Transfer From:		**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
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $50,758

1530. **Transfer from Marketing to Information & Technology Services**

20270011138
Rationale**:** FY27 Web Freelancers

Transfer From:		**Transfer To:**	
10560	Marketing	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	254504	Its Tech Pool Funding
000000	Default Value	000000	Default Value

Amount: $51,840

1531. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270008555
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 ODR Change Reason NA

Transfer From:		**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: $52,042

1532. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270010279
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette 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: $52,831

1533. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270005469
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $53,000

1534. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270005973
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:		**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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $53,967

1535. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20270006126
Rationale**:** Funds Transfer From Project 2027 24641 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:		**Transfer To:**	
24641	Henry H Nash 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
251392	Repairs & Improvements	253009	Maintenance Priorities
000000	Default Value	000000	Default Value

Amount: $53,967

1536. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270006135
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23621 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $53,967

1537. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270006105
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community 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: $54,600

1538. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270007577
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,660

1539. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270010038
Rationale**:** FY27 Newly Incubating Schools Dance Studio Mirrors for Chicago Arts HS

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	254009	Central Office Operations
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $54,995

1540. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20270010260
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 63051 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
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: $54,995

1541. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20270011166
Rationale**:** Funds Transfer From Project 2027 63051 ICR To Award 2027 457 00 10 Change Reason NA

Transfer From:		**Transfer To:**	
63051	Chicago High School for the Arts (ChiArts)	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	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $54,995

1542. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20270005279
Rationale**:** Reconciliation of FY27 Budget

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	12670	Education General - City Wide
230	Public Building Commission O & M	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
254101	Asset Management	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $55,000

1543. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270005966
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI 1 Change Reason NA

Transfer From:		**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: $55,142

1544. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20270006033
Rationale**:** phones SCTASK2779223201010 SCTASK278334127027 SCTASK278382723023 SCTASK278657234034 SCTASK2775645

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
252210	Capital Planning Budget	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $55,490

1545. **Transfer from Office of Catholic Schools to Lydia Home Association**

20260118353
Rationale**:** Moving funds for Non Pub reclass under approved program

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69086	Lydia Home Association
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	125008	Title I - Neglected & Delinquent Programs
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $55,640

1546. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270007632
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 29401 ORR Change Reason NA

Transfer From:		**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	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $58,210

1547. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270005975
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OHI Change Reason NA

Transfer From:		**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
253009	Maintenance Priorities	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $59,103

1548. **Transfer from Chief Equity Office to Education General - City Wide**

20270005270
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
10465	Chief Equity Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
233034	Black Student Success Plan	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $60,000

1549. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270008913
Rationale**:** Transfer for New Mac Lab for Schurz Digital Media Pathway

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $60,601

1550. **Transfer from Talent Office to Marketing**

20270007705
Rationale**:** Belonging Art Project video and OSD IEP and 504 Process video

Transfer From:		**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: $62,425

1551. **Transfer from Education General - City Wide to Information & Technology Services**

20270006641
Rationale**:** FY2027 incubating and transitioning support for Chi Arts devices for resident artist

Transfer From:		**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	266418	Technology Purchases
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $62,660

1552. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20270008118
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 23641 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith 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: $62,867

1553. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005248
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $63,000

1554. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270007724
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
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	410001	Payment To Other Government Units
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430327	Title I - District Initiatives

Amount: $63,053

1555. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008389
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	410001	Payment To Other Government Units
430340	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $66,660

1556. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20270007588
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 30071 OHI Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $66,744

1557. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270005963
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OPI Change Reason NA

Transfer From:		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: $67,708

1558. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270010301

Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $69,604

1559. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270007618
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OEI 2 Change Reason NA

Transfer From:		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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $69,850

1560. **Transfer from Talent Office - City Wide to Talent Office**

20270010359
Rationale**:** Clearing negative pointer

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
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
071029	Nctr - Black Education Initiative	071029	Nctr - Black Education Initiative

Amount: $69,900

1561. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270005968
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA Change Reason NA

Transfer From:		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: $71,500

1562. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270005967
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI Change Reason NA

Transfer From:		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: $72,000

1563. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270006997

Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:		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
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $72,788

1564. **Transfer from Law Office to Education General - City Wide**

20270010081
Rationale**:** Transferring back funds from the segment change for Law s position

Transfer From:		Transfer To:	
10210	Law Office	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462091	Idea Part B Flow-Through (Lea Flowthru Instruction)	462091	Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: $76,714

1565. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005914
Rationale**:** Funds Transfer From Award 2027 457 00 13 To Project 2027 25921 OLA Change Reason NA

Transfer From:		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	54125	Services - Professional/Administrative
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $76,830

1566. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006039
Rationale**:** To open new Community Agency Services Coordinator positions

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	51300	Regular Position Pointer
410001	Payment To Other Government Units	290001	General Salary S Bkt
376691	State Preschool For All Age 0-3 Community Partnerships	376691	State Preschool For All Age 0-3 Community Partnerships

Amount: $79,514

1567. **Transfer from Family & Community Engagement Office to LSC Relations**

20270010048
Rationale**:** salary for new position

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	10910	LSC Relations
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: $80,000

1568. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008391
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
370005	Non-Public School Pupils Services	410001	Payment To Other Government Units
430340	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $80,063

1569. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270006145
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OBI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $81,430

1570. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270007034
Rationale**:** Funds Transfer From Award 2027 457 00 20 To Project 2026 25921 OSS Change Reason NA

Transfer From:		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	54125	Services - Professional/Administrative
253101	Planning And Development	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $86,400

1571. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270011037
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA 2 Change Reason NA

Transfer From:		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: $87,740

1572. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20270006141
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OPI Change Reason NA

Transfer From:		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
253009	Maintenance Priorities	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $88,473

1573. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270006744
Rationale**:** Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $88,631

1574. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270005689
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2025 49131 ICR Change Reason NA

Transfer From:		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	56304	Capitalized Software
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $91,514

1575. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270009666
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 45231 OGC 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
253524	Playground Program	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $93,900

1576. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270006158
Rationale**:** Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $94,197

1577. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20270009665
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 23391 ODR Change Reason NA

Transfer From:		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
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $96,142

1578. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270005965
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR Change Reason NA

Transfer From:		**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: $97,200

1579. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005244
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	52130	Career Service Salaries - Extended Day
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $100,000

1580. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20270007723
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
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	410001	Payment To Other Government Units
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430327	Title I - District Initiatives

Amount: $100,000

1581. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20270007014
Rationale**:** Personnel allocation to be considered therefore non personnel is overloaded in the grant moving back to contingency

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
600007	Budget Only - Do Not Convert Grant	888888	Contingency Balancing Program
500075	Stronger Together Initiative - Cook County (Arpa)	041008	Contingency For Grant Expansion

Amount: $100,076

1582. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270006175
Rationale**:** Transferring funds to clear negatives

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

Amount: $104,527

1583. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270007846
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OHI Change Reason NA

Transfer From:		**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: $106,415

1584. **Transfer from Talent Office to Education General - City Wide**

20270006742
Rationale**:** Reconciliation of FY27 budget

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $109,568

1585. **Transfer from Marketing to Information & Technology Services**

20270005681
Rationale**:** Web development freelancers

Transfer From:		**Transfer To:**	
10560	Marketing	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $112,990

1586. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20260118354
Rationale**:** Moving funds for Non Pub reclass under approved program

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	125008	Title I - Neglected & Delinquent Programs
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $117,084

1587. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270006239
Rationale**:** Funds Transfer From Award 2027 457 00 12 To Project 2027 66441 OMA Change Reason NA

Transfer From:		**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: $120,000

1588. **Transfer from Peace and Education Coalition High School to Student Transportation**

20270009128
Rationale**:** Transfer to purchase one Blue Bird Micro Bird 14 passenger activity bus_ Peace and Education HS

Transfer From:		**Transfer To:**	
67021	Peace and Education Coalition High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54230	Pupil Travel	55005	Property - Equipment
211210	Attendance Services	255001	Transportation Administration
000102	Alternative And Specialty Schools Support	000102	Alternative And Specialty Schools Support

Amount: $120,680

1589. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270006002
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:		**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
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $123,571

1590. **Transfer from Education General - City Wide to Education General - City Wide**

20270006305
Rationale**:** Moving over loaded funds to contingency

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	888888	Contingency Balancing Program
492131	Homeless Education Program- Mckinney Vento	041008	Contingency For Grant Expansion

Amount: $126,314

1591. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011145
Rationale**:** Loading 21CCLC grant award

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: $128,653

1592. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270010120
Rationale**:** Funds for a reclassification of expenses to the correct grant value

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
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)	370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic	462092	Lea Flowthru Instruction - Nonpublic

Amount: $128,715

1593. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270005862
Rationale**:** Transferring SY26 funds to place SY26 orders to pay outstanding vendor balances

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
600007	Budget Only - Do Not Convert Grant	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $132,097

1594. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20270005971
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 22541 OGC Change Reason NA

Transfer From:		**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: $135,000

1595. **Transfer from Talent Office to Information & Technology Services**

20270009101
Rationale**:** IT Consulting Services

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
264213	Talent Operations	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $136,000

1596. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270006234
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 22941 OPI Change Reason NA

Transfer From:		**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
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $136,450

1597. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270009082
Rationale**:** Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OII Change Reason NA

Transfer From:		**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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $145,000

1598. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006269
Rationale**:** Moving remaining grant award to program team s unit

Transfer From:		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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5	322047	Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: $150,000

1599. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270010249
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 24071 OGC Change Reason NA

Transfer From:		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
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $150,000

1600. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008546
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		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)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $151,993

1601. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006270
Rationale**:** Moving remaining grant award to program team s unit

Transfer From:		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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4	322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: $152,519

1602. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270008667
Rationale**:** Funds Transfer From Award 2027 457 00 20 To Project 2026 31041 EFF Change Reason NA

Transfer From:		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
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $164,234

1603. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270008863
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 2 Change Reason NA

Transfer From:		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	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

Amount: $181,248

1604. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270005598
Rationale**:** SY26 Funds to pay outstanding balances for SY26 services invoices from vendors are available and services rendered

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
600007	Budget Only - Do Not Convert Grant	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $196,967

1605. **Transfer from Joyce Kilmer International Academy to Capital/Operations - City Wide**

20270011164
Rationale**:** Funds Transfer From Project 2026 24021 NPL To Award 2026 455 00 18 Change Reason NA

Transfer From:		Transfer To:	
24021	Joyce Kilmer International Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $200,000

1606. **Transfer from Information & Technology Services to Information & Technology Services**

20270007851
Rationale**:** DocuSign Developer Administrator

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
222209	Computer/Media Techonology Services	222209	Computer/Media Techonology Services
000000	Default Value	000000	Default Value

Amount: $209,006

1607. **Transfer from Marketing to Information & Technology Services**

20270011139
Rationale**:** FY27 Web Freelancers

Transfer From:		Transfer To:	
10560	Marketing	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $235,288

1608. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005243
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $236,000

1609. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20270010509
Rationale**:** Increasing the Fresh Fruit Vegetables Program budget to final award

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
600002	Contingency For Project Expansion	256009	Food Service
041008	Contingency For Grant Expansion	424034	Fresh Fruit & Vegetables Program

Amount: $258,262

1610. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005741
Rationale**:** To fund the current bucket for teacher pay

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $266,279

1611. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270006312
Rationale**:** Transferring remaining grant award to program team s unit

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	376829	Truant Alternative Optional Education

Amount: $385,383

1612. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20270007633
Rationale**:** Reconciliation of Title I Neglected grant budget

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	888888	Contingency Balancing Program
430532	Neglected Programs (Title I Neglected)	430633	Delinquent Programs

Amount: $414,296

1613. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011146
Rationale**:** Loading 21CCLC grant award

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
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	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: $458,604

1614. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270006169
Rationale**:** Transferring funds to clear negatives

Transfer From:		**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	51320	Bucket Position Pointer
600007	Budget Only - Do Not Convert Grant	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $483,208

1615. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270010248
Rationale**:** Funds Transfer From Award 2027 457 00 02 To Project 2027 25541 MEP Change Reason NA

Transfer From:		**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
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $535,000

1616. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011147
Rationale**:** Loading 21CCLC grant award

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
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	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	442344	Fy27 Title Iv - 21st Century Comm Learning Centers B6

Amount: $587,257

1617. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005247
Rationale**:** Buckets moved from 11674 to 11610

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $640,000

1618. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

20270010262
Rationale**:** FY26 non pub special education services

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	69510	Office of Catholic Schools
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	370015	Federal - Idea Nonpublic (Catholic)
000000	Default Value	000000	Default Value

Amount: $669,581

1619. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270010051
Rationale**:** Funds Transfer From Award 2027 457 00 10 To Project 2027 66441 ROF Change Reason NA

Transfer From:		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: $714,460

1620. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011148
Rationale**:** Loading FSCS grant award

Transfer From:		Transfer To:	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
500198	Full Service Community Schools 26	500198	Full Service Community Schools 26

Amount: $800,000

1621. **Transfer from Education General - City Wide to Student Support and Engagement**

20270006310
Rationale**:** Transferring remaining grant award to program team s unit

Transfer From:		Transfer To:	
12670	Education General - City Wide	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
492131	Homeless Education Program- Mckinney Vento	492131	Homeless Education Program- Mckinney Vento

Amount: $867,402

1622. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270008568

Rationale**:** Funds Transfer From Award 2027 457 00 20 To Project 2026 46621 EFF Change Reason NA

Transfer From:		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
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $868,321

1623. **Transfer from Education General - City Wide to Information & Technology Services**

20270010092
Rationale**:** grant carryover balance

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
888888	Contingency Balancing Program	254501	Telecom (Non E-Rate)
041008	Contingency For Grant Expansion	210086	Iga Chicago Connected Phase Three

Amount: $872,709

1624. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270007942
Rationale**:** Transferring funds to OST Buckets

Transfer From:		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	51320	Bucket Position Pointer
600007	Budget Only - Do Not Convert Grant	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000,000

1625. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270010047
Rationale**:** Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:		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
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,000,000

1626. **Transfer from Education General - City Wide to Education General - City Wide**

20270006301
Rationale**:** Moving over loaded funds to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	888888	Contingency Balancing Program
376829	Truant Alternative Optional Education	041008	Contingency For Grant Expansion

Amount: $1,058,644

1627. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270007938

Rationale**:** Transferring funds for OST vendors ASM and City Year

Transfer From:		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	54125	Services - Professional/Administrative
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: $1,500,000

1628. **Transfer from School Transportation - City Wide to Student Transportation**

20270010244
Rationale**:** Local funding for 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: $1,522,364

1629. **Transfer from Education General - City Wide to Education General - City Wide**

20270006264
Rationale**:** Moving over loaded funds to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: $1,558,941

1630. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006271
Rationale**:** Moving remaining grant award to program team s unit

Transfer From:		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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)	322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,786,965

1631. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270009618
Rationale**:** Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:		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
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,000,000

1632. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270009167

Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 3 Change Reason NA

Transfer From:		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	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,050,000

1633. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20270006053
Rationale**:** Part Time ADs allocated in buckets

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150005	High School Sports	150005	High School Sports
000929	Athletic Director Stipends	000929	Athletic Director Stipends

Amount: $2,340,000

1634. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006272
Rationale**:** Moving remaining grant award to program team s unit

Transfer From:		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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins	474574	Special Student Needs-C. Perkins

Amount: $2,350,868

1635. **Transfer from Education General - City Wide to Education General - City Wide**

20270006266
Rationale**:** Moving over loaded funds to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: $3,068,117

1636. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270009053
Rationale**:** FY27 Class Size TA Pool per Labor and Talent

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $3,601,368

1637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270008865
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:		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	56306	Capitalized Furniture
253523	Network	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,282,400

1638. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20270010152
Rationale**:** Funds Transfer From Project 2027 12510 SFW 1 To Award 2027 457 00 29 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture	56310	Capitalized Construction
009426	All Other	253523	Network
000000	Default Value	000000	Default Value

Amount: $6,282,400

1639. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270010153
Rationale**:** Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:		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	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,282,400

1640. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270009054
Rationale**:** FY27 Class Size TA Pool per Labor and Talent

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $7,402,411

1641. **Transfer from Education General - City Wide to Student Support and Engagement**

20270006683
Rationale**:** Loading After School Award for OST programs during SY27

Transfer From:		Transfer To:	
12670	Education General - City Wide	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
399511	After School Programs-Isbe 27-3999-Ad	399511	After School Programs-Isbe 27-3999-Ad

Amount: $7,455,417

1642. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270006263
Rationale**:** Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM Change Reason NA

Transfer From:		**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
252503	Administration/Finance	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,000,000

1643. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270006363
Rationale**:** Funds Transfer From Project 2027 12150 ADM To Award 2027 457 00 34 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD	457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	252503	Administration/Finance
000000	Default Value	000000	Default Value

Amount: $10,000,000

1644. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270006365
Rationale**:** Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM 1 Change Reason NA

Transfer From:		**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
252503	Administration/Finance	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,000,000

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

September 24, 2026

ESTABLISH GOVERNANCE STRUCTURE AND COMPOSITION FOR CATALPA EARLY CHILDHOOD CENTER AND DR. FISHER EARLY LEARNING CENTER

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:
That the Chicago Board of Education establish the school governance structure for Catalpa Early Childhood Center and Dr. Fisher Early Learning Center as an Alternative Local School Council (ALSC) pursuant to Illinois School Code 105 ILSC 5/34- 2.4b and the Board's Policy on Governance of Alternative and Small Schools (Board Report 20-0325-PO1).

DESCRIPTION: Catalpa Early Childhood Center was first established as Cornelius Early Learning Center in September 2021 under Board Report 21-0922-EX2 and subsequently renamed Catalpa Early Childhood Center in June 2023 pursuant to Board Report 23-0628-MS1.

Dr. Fisher Early Learning Center was established in March 2021 as the Lincoln Park Early Learning Center under Board Report 21-0324-EX2 and was subsequently renamed the Dr. Fisher Early Learning Center in June 2023 pursuant to Board Report 23-0628-MS1.

Catalpa Early Childhood Center and Dr. Fisher Early Learning Center provide pre-kindergarten programs. The schools enroll their students in a citywide program that meets the selection requirements established by the Office of Early Childhood Education for all CPS Early Learning Centers.

GOVERNANCE AND COMPOSITION: The Catalpa Early Childhood and Dr. Fisher Early Learning Centers Alternative Local School Council (ALSC) shall consist of the following membership composition: One (1) Principal; Four (4) Parents; Two (2) Community Members; Two (2) Teachers; Two (2) Advocates for a total of Eleven (11) members. The quorum shall be six (6) persons.

APPOINTMENT DATE: Due to the unique student population at the school and grades served, the Alternative Local School Council (ALSC) selection process will begin in the fall of every even-numbered year. As a result, the members will be appointed to begin their term on December 1, allowing parents of newly enrolled students to be eligible to serve on the ALSC.

PROCESS FOR IDENTIFYING INDIVIDUALS TO SERVE ON THE ALSC: Parents, community residents, teachers, and advocates may submit nomination forms to the principal starting on the first day of school through the last school day of September in even-numbered years. These recommendations will be submitted to the Network Chief of Schools no later than October 8th of even-numbered years. During the first week in October, the principal will conduct non-binding advisory preference polls of the staff for the teacher representatives. By October 8th, the principal will submit the non-binding poll results and their ranked recommendations for parent, community resident, and advocate appointments to the Network Chief of Schools. For subsequent-year appointments, the ALSC will convene during the first week of October to submit its ranked recommendations for these roles.

TERM OF OFFICE: The term of office shall be a two (2) year term of office from December 1 to November 30 of the next even-numbered year.

FINANCIAL: This action is no cost to the Board.

PERSONNEL IMPLICATIONS: None.

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

AMEND BOARD REPORT 23-0824-PR10
AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH AERO ELEVATOR LLC FOR CONVEYANCE MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreement with Aero Elevator LLC to provide Conveyance Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Aero Elevator LLC 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 September 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by $1,800,000.

Specification Number : 21-350011
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

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

Ownership: Limited Liability Company;
Simone Beller - 51%, Mark Christensen - 49%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:
The original Agreement authorized by (Board Report 21-0728-PR13) in the amount of $3,393,520 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:
The term of this agreement is being renewed for ~~three (3)~~ four (4) years commencing October 1, 2023 and ending September 30, 202~~6~~7.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendor shall furnish all labor, materials, tools, supplies, and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:
-Vendor will be responsible for providing the following:
-Schedule of regular routine preventative maintenance
-Dated check charts and log books for each Unit in an elevator maintenance room for each assigned Site, showing all maintenance tasks and repairs performed, identified problems, and actions taken; including dates, the nature of work, parts and components utilized to perform such maintenance and repairs.
-Replacement parts
-Notification of Unit shutdowns
-Executive summary reports for all completed maintenance, testing, and repairs
-Training for authorized personnel in proper use, operations and periodic maintenance of the Unit.
-Bound maintenance control program manual for the unit, with operating and maintenance instructions for major and critical components, emergency instruction, and similar information.

OUTCOMES:
Vendor's services will result in the Board's compliance with the Department of Buildings/City of Chicago Municipal Codes for Conveyance Units.

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 Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Total MBE: 37%
REN Contracting, LLC
6006 W 159th St, Unit 1A
Oak Forest, IL 60452
Ownership: Randal Bausley

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

FINANCIAL:
Fund 230 Department of Facilities, Unit 11880
Estimated annual costs for the three (3) year term are set forth below:
$1,350,000, FY 24
$1,800,000, FY 25
$1,800,000, FY 26

~~$450,000, FY27~~$1,800,000, FY27
$450,000, FY28

Not to exceed ~~$5,400,000~~ $7,200,000 for the ~~three (3)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Category Code for this Board Report:
295.00000 Elevators and Escalators - Maintenance and Service
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 VARIOUS VENDORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Various Vendors to provide environmental contracting services to Chicago Public 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 : 23-106, 24-616
Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:
The Original Agreement was authorized by 23-1025-PR12 in the amount of $21,000,000 commencing January 1, 2024 and ending December 31, 2026, with the Board having two (2) options to renew for two (2) year terms. The Original Agreement was amended by 24-0829-PR3 to add eleven (11) vendors to the list of pre-qualified vendors for the original authorized amount commencing September 1, 2024 and ending December 31, 2026.

OPTION PERIOD:
The term of this agreement is being renewed for four (4) years commencing January 1, 2027 and ending December 31, 2030.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendors will provide services in one or more of the following areas:
Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation;
Category II - Underground Storage Tank Removal and Disposal Services;
Category III - Hazardous and Universal Waste Removal; and
Category IV - Duct Cleaning.

DELIVERABLES:

Vendor will continue to provide services in one or more of the following areas:
Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation;
Category II - Underground Storage Tank Removal and Disposal Services;
Category III - Hazardous and Universal Waste Removal; and
Category IV - Duct Cleaning.

OUTCOMES:

Vendor's services will result in safe and clean CPS buildings and schools through abatement, removal and other services.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the Chief Facilities Officer 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) aspirational Participation in Goods and Services contracts, (MBE/WBE Policy), the aspirational goals for this pool are 37% MBE. This vendor pool is composed of fourteen (14) vendors with five (5) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals through the utilization of the certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
FY27 - $1,875,000
FY28 - $3,750,000
FY29 - $3,750,000
FY30 - $3,750,000
FY31 - $1,875,000

Not to exceed $15,000,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:
912.00000 Construction Services - General Contracting and JOC
918.43000 Environmental Consulting
958.96000 Waste Management Services
910.04000 Air Duct Cleaning Services
958.87000 Storage Tank Management Services
926.58000 Lead and Asbestos Inspection Services
Codes may be modified by the Chief Procurement Officer as needed to support the scope of services.

USE OF POOL: The Department of Facility Operations & Maintenance and Capital Planning & Construction are authorized to receive Environmental Contracting Services from the pre-qualified pool as follows: Bids will be awarded to the lowest, responsive, responsible contractor. Awards will be made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: https://www.cps.edu/procurement/contracting-opportunities

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 # 31769
COLFAX CORPORATION
2441 N. LEAVITT ST.
CHICAGO, IL 60647
Matthew Boll
773 489-4170
Service Category: Category I and III
Ownership: For-Profit Company - Sheldon J Mandell - 72%, Arthur N Mandell 28%

2) Vendor # 31774
EHC INDUSTRIES, INC
366 HOLLOW HILL DRIVE
WAUCONDA, IL 60084
Kevin Cagney
847 526-9515
Service Category: Category I Ownership: For-Profit Company - Frank Ottolino - 100%

3) Vendor # 95435
EQ INDUSTRIAL SERVICES, INC.
17440 COLLEGE PARKWAY, STE 300
LIVONIA, MI 48152-2363
William Sterling
800 592-5320
Service Category: Category III Ownership: For-Profit Company - Republic Services, Inc. 100%

4) Vendor # 29451
EVERLIGHTS, INC.
1020 BONAVENTURE DRIVE
ELK GROVE VILLAGE, IL 60007
Colleen Kingsbury
877 934-9873
Service Category: Category III Ownership: For-Profit Company - Kelly Gallagher 100%

5) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George Salinas
773 427-2980
Service Category: Category I, III, and IV
Ownership: For-Profit Corporation - 100% George A. Salinas

6) Vendor # 95617
HAZCHEM ENVIRONMENTAL CORP.
330 FAIRBANK STREET
ADDISON, IL 60101
Mark Parquette
630 458-1910
Service Category: Category III Ownership:For-Profit Company - Alan Shapiro 81%, Chris Johnson 19%

7) Vendor # 33080
KINSALE CONTRACTING GROUP, INC.
648 BLACKHAWK AVE
WESTMONT, IL 60559
Joe Rodriguiz
630 325-7400
Service Category: Category I and II Ownership: For-Profit Company - Robert J. Duermit 100%

8) Vendor # 47359
Luse Environmental Services Inc
3990 Enterprise Court
Aurora, IL 60504
James G. Cholke
630 862-2633
Service Category: Category I and III
Ownership: For-Profit Company - Steven T. Luse 100%

9) Vendor # 95105
MIDWAY CONTRACTING GROUP, LLC
16400 105TH COURT
ORLAND PARK, IL 60467
Aaron Villegas
708 342-1200
Service Category: Category I Ownership: For-Profit Company - 100% Aaron Villegas

10) Vendor # 47046
Nationwide Enviro Demo LLC
3506 River Road
Franklin Park, IL 60131
Karen S. Witt
847 8136069
Service Category: Category I Ownership: For-Profit Company - 51% Karen S. Witt, 49% Dariusz Kubiak

11) Vendor # 95431
Set Environmental Inc
450 SUMAC ROAD
WHEELING, IL 60090
David Cozzi
708 606-6726
Service Category: Category III Ownership For-Profit Company - Calvin Tameling 66.5%, Bernard Tameling 33.5%

12) Vendor # 30486
SHAWN BROWN ENTERPRISES, INC.
1401 E. 79th St
Chicago, IL 60619
Shawn Brown
773 221-7221
Service Category: Category I and III
Ownership: For-Profit Company - Shawn Brown 100%

13) Vendor # 39757
TECNICA ENVIRONMENTAL SERVICES, INC.
16W066 JEANS ROAD
LEMONT, IL 60439
Sergio Munoz
630 655-9455
Service Category: Category I, II and III
Ownership: For-Profit Company - Sergio Munoz 50%, Francisco J. Munoz 50%

14) Vendor # 37316
VALOR TECHNOLOGIES, INC.
3 NORTHPOINT COURT
BOLINGBROOK, IL 60440
Scott A. Montgomery
630 679-9800
Service Category: Category I and III
Ownership: For-Profit Corporation - 75% Alessio Foracappa, 25% Scott A. Montgomery

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL, DE-ICING AND SALT SUPPLY SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Snow Removal, Deicing, and Salt Supply to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 26-1285
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

1) Vendor # 18329
DIAZ GROUP LLC
12345 S Marshfield Ave.
Calumet Park, IL 60827
Antonio Diaz 773 725-8644
Ownership: Limited Liability Company; Ruben Diaz -25%,
Ruben Diaz Jr. - 25% Rafael Diaz -25%, Antonio Diaz - 25%

2) Vendor # 48014
Advance Snow and Ice Removal Inc
425 West Chicago Ave,
West Chicago, IL 46312
Scott Bloom 219 405 4186
For Profit Corporation; Ownership: Scott Bloom 100%

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 agreement shall commence on October 1, 2026 and shall end on September 30, 2028. This agreement shall have two (2) options to renew for periods of two (2) years. Each agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor. 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.

EARLY TERMINATION RIGHT:
The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:
Vendors will be responsible for providing the following (applicable where awarded):
-Snow and ice removal from sidewalks and parking lots
-Mitigation of snow and ice-related risks
-Maintenance schedule for sites serviced
-Service tickets
-Ice melt
-Invoices
-Before and after pictures of special property services
-Copies of all check charts and logs
-All other services necessary to support the Scope of Services

DELIVERABLES:
Vendors will be responsible for providing the following (applicable where awarded):
-Sites clear of snow and ice
-Maintenance schedule for sites serviced
-Service tickets
-Ice melt
-Invoices
-Before and after pictures of special property services
-Copies of all check charts and logs

OUTCOMES:
Vendor's services will result in a supply of ice melt products and Board Facilities clear of snow and ice.

REIMBURSABLE EXPENSES:
The total compensation amount reflected herein is inclusive of all reimbursable expenses.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of two (2) total vendors with one (1) MBE and no WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880

Initial Term
FY27 - $10,000,000
FY28 - $10,000,000
FY29 - $1,000,000

Not to exceed $21,000,000 for the two (2) year Initial term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY29 - $10,000,000
FY30 - $10,000,000
FY31 - $1,000,000

Not to exceed $21,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY31 - $10,000,000
FY32 - $10,000,000
FY33 - $1,000,000

Not to exceed $21,000,000 for the two (2) year Second Renewal term.

Approved Categories for this Board Report
988.36000 Landscape Maintenance 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

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide General Contracting 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 : 26-1273
Contract Administrator : Miranda Martinez, Paul / 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

TERM:
The term of this pre-qualification period and each master agreement shall commence on January 1, 2027 and shall end on December 31, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years 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 continue to provide:
- Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;
- Procure all permits, licenses, and approvals;
- Plan, coordinate, administer, and supervise the work;
- Procure all materials, equipment, labor and vendor services including without limitation the notarized certifications of subcontractors required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;
- Perform change order, corrective work and closeout completion; comply with Board directives, and policies regarding each project; including without limitation directives and policies regarding lead and asbestos-containing surfaces, in addition to other environmental work regarding each project.

- Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;
- Meet with Board representative(s) regularly as required to discuss work in progress and other matters.
- Maintain and provide in a timely manner all required certified payroll documentation.
- Maintain a Safety program and complying with all relevant rules, regulations, specifications and laws regarding and pertaining to Safety; and
- Provide all required M/WBE documentation when responding to a specific bid solicitation.

USE OF POOL:
The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors for projects of $35,000 or more. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

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 vendor pool is composed of thirty-two (32) vendors with thirteen (13) MBEs and one (1) WBE. 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: Various Capital Funds
Unit: 12150 - Capital/Operations - City Wide

Initial Term
FY 27 - $165,000,000
FY 28 - $330,000,000
FY 29 - $330,000,000
FY 30 - $175,000,000

Not to exceed $1,000,000,000 for the three (3) year initial term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY 30 - $165,000,000
FY 31 - $330,000,000
FY 32 - $175,000,000

Not to exceed $670,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY 32 - $165,000,000

FY 33 - $330,000,000
FY 34 - $175,000,000

Not to exceed $670,000,000 for the two (2) year Second Renewal term.

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

Approved Category Codes for this Board Report:
912.00000 Construction Services - General Contracting and JOC
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 # 97571
Accel Construction Services Group, LLC
2211 N. ELSTON AVE. STE 302
CHICAGO, IL 60614
Henry Lopez
773 902-5296
Category: Over $1.5M Ownership: Henry Lopez 99%, Jeanene Lopez - 1%

2) Vendor # 23048
AGAE CONTRACTORS, INC.
189 GORDON ST.
ELK GROVE VILLAGE, IL 60007
Frank Kutschke
773 777-2240
Category: Over $1.5M Ownership: Julie Peric - 100%

3) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE SUITE 7
BURR RIDGE, IL 60527
Tamara Kilty
630 655-9567
Category: Over $1.5M Ownership: Thomas Girouard - 100%

4) Vendor # 95668
BERITUS INC.
1910 S WASHTENAW AVE
CHICAGO, IL 60608
Wassim Kmeid
773 988-8481
Category: Over $1.5M Ownership: Wassim Kmeld 100%

5) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602
Category: Over $1.5M Ownership: Steve Blinderman - 50%, David Blinderman - 50%

6) Vendor # 40151
THE BOWA GROUP INC.
7050 S STONY ISLAND AVE.
CHICAGO, IL 60649
Andrea Cross
312 238-9899
Category: Over $1.5M Ownership: Nosa Ehimwenman 100%

7) Vendor # 34765
BUCKEYE CONSTRUCTION COMPANY, INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Mike DiFiore
773 778-1955
Category: Under $1.5M Ownership: Michael Difiore - 100%

8) Vendor # 59563
BURLING BUILDERS, INC.
44 WEST 60TH STREET
CHICAGO, IL 60621
Joe Target
773 241-6821
Category: Over $1.5M Ownership: Elzie Higginbottom - 90%, John Girzadas - 10%

9) Vendor # 97569
CORDOS DEVELOPMENT & ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654
Vinicius Cordos
312 464-1788
Category: Over $1.5M Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%

10) Vendor # 17255
CPMH CONSTRUCTION, INC.
4049 S Normal Ave
CHICAGO, IL 60609
Conrado Perez
312 929-2345
Category: Under $1.5M Ownership: Conrado Perez - 51%, Michael Hope - 49%

11) Vendor # 18216
CREA CONSTRUCTION, INC.
181 W Madison Suite 4700
CHICAGO, IL 60602
Rea Johnson
312 371-3827
Category: Under $1.5M Ownership: Rea Johnson - 100%

12) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972
Category: Under $1.5M Ownership: Michelle Hill - 100%

13) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Josh Curran
773 444-3474
Category: Over $1.5M Ownership: FHP TR Trust No. 1 - 65%, James Blair 18%, James Habschmidt - 5%, Joseph Scarpelli - 4%, Robert Zitek - 4%, Charles Freiheit - 4%

14) Vendor # 41829
FRIEDLER CONSTRUCTION COMPANY
935 W Chestnut Street
CHICAGO, IL 60642
Eric Friedler
773 661-5720
Category: Over $1.5M Ownership - Eric Friedler - 100%

15) Vendor # 63166
JOHN KENO AND COMPANY INC
8623 W BRYN MAWR AVE SUITE 501
CHICAGO, IL 60631
Riley Barron
773 380-0700
Category: Under $1.5M Ownership: John K. Vignocchi 100%

16) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Michael Cwienkala
312 432-1070
Category: Over $1.5M Ownership: Keith Miller - 100%

17) Vendor # 99843
MC DONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Greg Riemer
773 276-7707
Category: Over $1.5M Ownership: Geraldine McDonagh 61%, Coleman McDonagh 3% - Coleman, Caoimhe, Ciara, Cian, Ava, Roisin McDonagh - all 6% each

18) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900
Category: Under $1.5M Ownership: Ed Latko 100%

19) Vendor # 95452
PACIFIC CONSTRUCTION SERVICES LLC
5511 CUMBERLAND AVE SUITE 608
CHICAGO, IL 60656
Chris Wales
773 290-1600
Category: Over $1.5M Ownership: Limited Liability Company; Bart Friedman 50%, Stephen Bykowski 40%

20) Vendor # 40145
PATH CONSTRUCTION COMPANY, INC.
125 E. ALGONQUIN RD
ARLINGTON HEIGHTS, IL 60005
Gerard Kisielewski
847 398-7100
Category: Over $1.5M Ownership: Richard Krause 100%

21) Vendor # 16641
SANDSMITH VENTURE
145 Tower Drive
Burr Ridge, IL 60527
Dwight Smith
708 2050112
Category: Under $1.5M Ownership: Dwight Smith 100%

22) Vendor # 16324
SIMPSON CONSTRUCTION CO.
701 25TH AVENUE
BELLWOOD, IL 60104
Robert Hansen
708 544-3800
Category: Over $1.5M Ownership: Robert Hansen 67%, Company Owned Stock 33%

23) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION COMPANY
185 Hansen Court
WOOD DALE, IL 60191
Henry B. Ryan III
630 860-7333
Category: Over $1.5M Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan (ESOP) 100%

24) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
6250 North River Road, Suite 5050
Rosemont, IL 60018
Vincent Vaala
773 588-4500
Category: Over $1.5M Ownership: For Profit Corporation; Jimmy Akintonde 100%

25) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Justin Redding
773 602-1100
Category: Over $1.5M Ownership: For Profit Corporation; Jimmy Akintonde 100%

26) Vendor # 67318
WALSH CONSTRUCTION COMPANY II, LLC
929 WEST ADAMS STREET
CHICAGO, IL 60607
Leonard Green
312 563-5400
Category: Over $1.5M Ownership: Walsh Construction Group LLC 99.6%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Matthew M Jr. and Joyce S. Walsh Family 0.2%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Daniel J and Patricia R. Walsh Family 0.2%

27) Vendor # 40142
ALFA Chicago Inc
4100 W Belmont Ave
Chicago, IL 60641
WES KHAN
312 772-5300
Category: Over $1.5M Ownership: Awais Khan -100%

28) Vendor # 97573
A.L.L. MASONRY CONSTRUCTION CO., INC.
dba ALL CONSTRUCTION GROUP
1425 S. 55th Court
Cicero, IL 60804
Luis Puig
773 489-1280
Category: Over $1.5M Ownership: Luis Puig - 64%, Luis M. Puig - 36%

29) Vendor # 48050
Level General Contractors, LLC
2625 Butterfield Rd
Oakbrook, IL 60523
Sabrina Placzek
630 630-366-5110
Category: Over $1.5M Ownership: Jeffrey Kennedy -100%

30) Vendor # 69883
Powers and Sons Construction Company Incorporated
2636 West 15th Avenue
Gary, IN 46404
Kelly Powers Baria
219 949-3100
Category: Over $1.5M Ownership: Mamon Powers Jr. 30%, Claude Powers 50%, Mamon Powers III 15%, Kelly Baria 5%

31) Vendor # 12831
REYES GROUP, LTD.
15515 S. CRAWFORD AVENUE
MARKHAM, IL 60428
Jose Martinez
708 596-7100
Category: Over $1.5M Ownership: Marcos G. Reyes 100%

32) Vendor # 40926
Griggs Mitchell & Alma of IL
3520 S. Morgan Street
Chicago, IL 60609
Patrick Fitzgerald
312 6904205
Category: Over $1.5M Ownership: Cornelius Griggs - 100%

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 $1,771,500.41 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 $2,032,002.42 as listed in the attached September 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 (September 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

GROUPED/PAC	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT	CONTRACT	AWARD DATE	ANTICIPATED	FISCAL	BOARD	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS
	Pullman	Bear Byford JV	4545454	JOC	$333,820.20	5/15/2026	9/1/2026	2026	10b	0.0%	0.0%	20.0%	24.0%	11.0%	Scope of work is to remove and replace the flooring in kitchen and	2
	Fernwood	Pacific	4548071	JOC	$165,579.00	6/4/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	New Sullivan	Cordos	4548038	JOC	$348,927.82	6/4/2026	4/15/2027	2026	10b	0.0%	0.0%	30.0%	0.0%	7.0%	Scope of work includes replacement of the playground.	4
	Urban Prep-Bronzeville HS	Pacific	4548074	JOC	$58,445.00	6/4/2026	10/30/2026	2026	10a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Urban Prep-Englewood HS	Pacific	4548072	JOC	$47,245.00	6/22/2026	10/30/2026	2026	6b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Orr HS	Pacific	4548073	JOC	$36,253.00	6/4/2026	10/30/2026	2026	5a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	North Lawndale-Christiana HS	UJAMAA	4549643	JOC	$89,622.20	6/10/2026	8/17/2026	2026	5b	0.0%	60.0%	11.0%	0.0%	13.0%	Scope of work is to renovate the Art Room to repair damages	2
	Leland	Pacific	4549953	JOC	$667,456.14	6/13/2026	8/16/2026	2026	5a	0.5%	13.0%	0.0%	12.0%	27.0%	Scope of work includes renovations to move weight room to level 1	7
	Chicago Agriculture HS	Pacific	4550473	JOC	$24,152.05	6/22/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
				Total	$1,771,500.41											

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

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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**	**2**	**$5,562.60**	**$2,901,299.60**	**0.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503437			
07/02/2026	07/30/2026		Contractor to provide labor and material to replace the vertical copper with a new sheet metal closure adjacent to the asphalt shingle roof.	Discovered Condition	$487.60
				Project Total This Period:	**$487.60**

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**	**4**	**$117,822.82**	**$6,113,822.82**	**1.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503441			
06/16/2026	07/06/2026		Contractor to provide labor and material to demolish two junction boxes and black box	Error AOR/EOR	$4,095.84
05/20/2026	07/15/2026		Contractor to provide labor and material to add a fintube to the additional room.	Error AOR/EOR	$11,431.04
05/12/2026	07/24/2026		Contractor to provide labor and material to demolish and remove existing 1-inch and 3-inch conduits, low voltage cables, and boxes, including the mechanical room. Contractor furnished and installed new conduits, along with new low-voltage and fiber cables and boxes.	Discovered Condition	$98,853.48

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
07/02/2026	07/27/2026			Contractor to provide labor and material to repair the vent pipe from the plumbing stack.			Discovered Condition	$3,442.46
							Project Total This Period:	**$117,822.82**
Arthur E Canty Elementary School (Board District: 1a)								
2026 CANTY MEP (2026-22541-MEP)								
		PATH CONSTRUCTION COMPANY, INC.						
			4498832	**$7,817,000.00**	**2**	**$12,063.95**	**$7,829,063.95**	**0.15%**
Date of Change	**Date Approved**		**Oracle PO No.**	**Change Order Description**			**Reason Code**	**Change Amount**
			4498832					
04/24/2026	07/17/2026			Contractor to provide labor and material for a 30 yd dumpster and two (2) laborers for 2 days to remove material (junk from basement, crawlspaces, tunnels)			Operations	$10,870.50
							Project Total This Period:	**$10,870.50**
Arthur R Ashe Elementary School (Board District: 10b)								
2026 ASHE ROF (2026-26191-ROF)								
		SIMPSON CONSTRUCTION CO.						
			4497180	**$2,027,500.00**	**3**	**-$42,688.00**	**$1,984,812.00**	**-2.11%**
Date of Change	**Date Approved**		**Oracle PO No.**	**Change Order Description**			**Reason Code**	**Change Amount**
			4497180					
05/19/2026	06/30/2026			Contractor to provide labor and material for a full roof replacement with associated mechanical and electrical work and targeted exterior concrete and brick repair.			Added Scope of Work	$32,312.00
							Project Total This Period:	**$32,312.00**

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
Avalon Park Elementary School (Board District: 10b)	**2026 AVALON PARK ADA (2026-22101-ADA)**	**CORDOS DEVELOPMENT & ASSOCIATES, LLC**	**4498829**	**$602,718.00**	**1**	**$2,544.00**	**$605,262.00**	**0.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/17/2026	07/17/2026	4498829	Contractor to provide labor and material to abate the discovered additional pipe wrapping in the existing media room.	Discovered Condition	$2,544.00
				Project Total This Period:	**$2,544.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bernhard Moos Elementary School (Board District: 3b)	**2026 MOOS MEP (2026-24551-MEP)**	**ALL-BRY CONSTRUCTION COMPANY**	**4510367**	**$754,000.00**	**1**	**$142,112.47**	**$896,112.47**	**18.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/09/2026	07/07/2026	4549458	Contractor to provide labor and material to install new 3 1/2" conduit to replace the existing 1 1/2" conduit	Error AOR/EOR	$142,112.47
				Project Total This Period:	**$142,112.47**

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
Bernhard Moos Elementary School (Board District: 3b)								
	2026 MOOS NCP (2026-24551-NCP)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4547465	**$2,626,073.00**	**1**	**$60,583.00**	**$2,686,656.00**	**2.31%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4547465			
06/23/2026	07/22/2026		Contractor to provide labor and material to excavate for the southwest corner of the site. During the excavation, the general contractor discovered existing rubble building foundations and construction debris below grade in the area of the stormwater management facility and asphalt running track.	Discovered Condition	$60,583.00
				Project Total This Period:	**$60,583.00**

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**	**2**	**$23,151.09**	**$5,435,951.09**	**0.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498831			
06/02/2026	07/30/2026		Contractor to provide labor and material to install flooring in the office & classroom	Added Scope of Work	$365.70
				Project Total This Period:	**$365.70**

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
Carter G Woodson South Elementary School (Board District: 6b)	**2026 WOODSON NPL (2026-26541-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4531685**	**$726,000.00**	**1**	**$7,407.29**	**$733,407.29**	**1.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/30/2026	07/21/2026	4531685	Contractor to provide labor and material to remove and correct the elevations/slope of the asphalt	Discovered Condition	$7,407.29
				Project Total This Period:	**$7,407.29**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Sumner Math & Science Community Acad ES (Board District: 5b)	**2026 SUMNER ADA (2026-31221-ADA)**	**SANDSMITH VENTURE**	**4494641**	**$728,916.12**	**6**	**$88,056.24**	**$816,972.36**	**12.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/22/2026	07/06/2026	4494641	Contractor to provide labor and material to replace the hot water return line	Discovered Condition	$2,963.76
				Project Total This Period:	**$2,963.76**

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
Collins Academy STEAM High School (Board District: 5b)								
	2025 COLLINS STEAM HS ICR (2025-49131-ICR)							
		TYLER LANE CONSTRUCTION, INC.						
			4354960	**$6,282,000.00**	**43**	**$119,000.00**	**$7,067,506.86**	**18.85%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4506185			
04/12/2026	06/30/2026		Contractor to provide labor and material to remove and replace a 5'x5' section of the sidewalk, drill for a 36" dia x 11'9" deep foundation, frame, install rebar, and pour a 36" dia x 11'9" concrete foundation, all electrical, and the labor and material to install a marquee sign.	Added Scope of Work	$119,000.00
		4354968	**$6,282,000.00**	**43**	**$112,784.99**	**$7,067,506.86**	**18.85**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4542278			
05/07/2026	06/30/2026		Contractor to provide labor and material to install casework, sprinkler relocation, furniture moving, temp fencing and door operator/electric strike.	Request for Scope Change (RFSC)	$112,784.99
				Project Total This Period:	**$231,784.99**

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**	**4**	**$15,809.73**	**$835,715.73**	**1.93%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494321			
06/29/2026	07/21/2026		Contractor to provide labor and material to relocate four (4) of the roof drain heads to the east to provide the required clearance for installation	Discovered Condition	$338.14

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
06/05/2026	07/21/2026		Contractor to provide labor and material to remove/replace any piping in poor condition of the existing roof drain, where there is a blockage inside the building	Discovered Condition	$4,350.07
07/07/2026	07/27/2026		Contractor to provide labor and material to add additional shims required at the perimeter roof parapet framing to avoid existing rivets	Discovered Condition	$4,761.52
07/09/2026	07/30/2026		Contractor to provide labor and material to reroute sprinkler piping away from the roof hatch opening	Discovered Condition	$6,360.00
				Project Total This Period:	**$15,809.73**

Daniel Webster Elementary School (Board District: 5b)
2026 WEBSTER ADA (2026-25791-ADA)

SANDSMITH VENTURE

4494322	**$366,709.75**	**3**	**$21,411.50**	**$388,121.25**	**5.84%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494322			
06/26/2026	07/15/2026		Contractor to provide labor and material to repair the leaking pipe in the ceiling of the Webster Office Area	Discovered Condition	$4,177.46
06/24/2026	07/15/2026		Contractor to provide labor and material to relocate the 4" waste stack to be moved over 2" in order to use the standard chair carrier and meet ADA requirements.	Error AOR/EOR	$9,578.16
				Project Total This Period:	**$13,755.62**

September 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
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**	**3**	**$28,403.00**	**$516,403.00**	**5.82%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494177			
04/29/2026	07/06/2026		Contractor to provide labor and material to replace Door 6 with a redesigned door	Discovered Condition	$19,774.00
06/24/2026	07/21/2026		Contractor to provide labor and material to relocate the girls' toilet room and the partition wall to match the boys' toilet room layout.	Discovered Condition	$3,859.00
				Project Total This Period:	**$23,633.00**

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
Dewey Elementary Academy of Fine Arts (Board District: 9a)	**2026 DEWEY NPL (2026-22951-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4497959**	**$586,000.00**	**1**	**$11,374.02**	**$597,374.02**	**1.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/04/2026	07/06/2026	4497959	Contractor to provide labor and material to replace the existing sewer lateral to Union Ave.	Allowance Credit/Add	$11,374.02
				Project Total This Period:	**$11,374.02**

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**	**15**	**$350,902.75**	**$6,624,902.75**	**5.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/10/2026	07/30/2026	4368647	Contractor to provide labor and material to repair the plumbing leaks impacting the installation of coils.	Discovered Condition	$4,729.80
				Project Total This Period:	**$4,729.80**

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b)	**2025 NIGHTINGALE MCR (2025-24671-MCR)**	**PACIFIC CONSTRUCTION SERVICES LLC**	**4394907**	**$9,328,334.60**	**35**	**$812,559.78**	**$10,140,894.38**	**8.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4394907			
06/09/2026	07/17/2026		Contractor to provide labor and material to install a new guard rail at the existing boiler room catwalk.	Added/Deducted Scope of Work	$4,143.54
06/30/2026	07/21/2026		Contractor to provide labor and material to clean gutters that are causing a leak into the wall of Room 101	Discovered Condition	$4,664.74
06/11/2026	07/21/2026		Contractor to provide labor and material to install fencing at the new playground/turf field.	Added Scope of Work	$41,535.04
06/29/2026	07/21/2026		Contractor to provide labor and material to replace the buckled wood with plywood at new UV locations.	Discovered Condition	$2,632.44
07/02/2026	07/27/2026		Contractor to provide labor and material to remove concrete piers in the basement that are impeding the installation of the AHU units.	Discovered Condition	$4,745.26
07/02/2026	07/30/2026		Contractor to provide labor and material to modify the condensate drain	Discovered Condition	$13,209.83
07/13/2026	07/30/2026		Contractor to provide labor and material to replace the rotten bottom plate at the south side door of the modular	Discovered Condition	$571.12
		4550244			
06/16/2026	07/07/2026		Contractor to provide labor and material to replace the air handling unit and repair the fan-powered box and all the piping and electrical associated with the installation and repair.	Discovered Condition	$220,889.09
				Project Total This Period:	**$292,391.06**

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
Frank L Gillespie Elementary School (Board District: 9b)								
	2026 GILLESPIE ROF (2026-23321-ROF)							
		ALL-BRY CONSTRUCTION COMPANY						
			4488394	**$3,477,000.00**	**6**	**-$3,951.74**	**$3,473,048.26**	**-0.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488394			
05/26/2026	07/17/2026		Contractor to provide labor and material to install a new exhaust fan that matches existing wiring and voltage.	Discovered Condition	$2,241.35
07/06/2026	07/22/2026		Contractor to provide credit for the unused allowance.	Allowance Credit/Add	-$51,840.00
06/09/2026	07/22/2026		Contractor to provide credit for the scope changes to the window sills.	Discovered Condition	-$23,960.49
				Project Total This Period:	**-$73,559.14**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)								
	2025 GUNSAULUS ELV (2025-29121-ELV)							
		K.R. MILLER CONTRACTORS, INC.						
			4353450	**$1,911,700.00**	**11**	**$254,751.22**	**$2,166,451.22**	**13.33%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4514506			
03/25/2026	07/15/2026		Contractor to provide labor and material to revise the exterior pavement to accommodate a sloped walkway to close the 1.85' vertical space between the revised entry slab and grade.	Error AOR/EOR	$115,574.00
				Project Total This Period:	**$115,574.00**

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Frank W Reilly Elementary School (Board District: 3a)	**2026 REILLY UAF (2026-25101-UAF)**	**ALL-BRY CONSTRUCTION COMPANY**	**4540043**	**$782,000.00**	**1**	**$1,914.73**	**$783,914.73**	**0.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/23/2026	07/21/2026	4540043	Contractor to provide labor and material to install turf play field and associated hardscape infrastructure	Discovered Condition	$1,914.73
				Project Total This Period:	**$1,914.73**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School (Board District: 3b)	**2025 SCHUBERT UAF (2025-25291-UAF)**	**A.G.A.E Contractors, Inc**	**4423421**	**$834,000.00**	**9**	**$95,707.56**	**$929,707.56**	**11.48%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/05/2026	07/15/2026	4503451	Contractor to provide labor and material for the overtime costs for site concrete work.	Permit / Inspection / Building Code	$20,917.32
				Project Total This Period:	**$20,917.32**

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
Frederick Funston Elementary School (Board District: 3b)	**2026 FUNSTON ROF (2026-23291-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4488404**	**$2,017,000.00**	**2**	**$4,665.34**	**$2,021,665.34**	**0.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488404			
06/18/2026	07/15/2026		Contractor to provide labor and material install new through-wall flashing below the existing stone/terracotta coping.	Discovered Condition	$3,917.99
				Project Total This Period:	**$3,917.99**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Gately Stadium (Board District: 10b)	**2026 GATELY STADIUM UAF (2026-68100-UAF)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**4514504**	**$4,726,000.00**	**5**	**-$4,154.35**	**$4,721,845.65**	**-0.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4514504			
06/04/2026	07/15/2026		Contractor to provide credit to reduce approximately 20 linear feet of 12 dip that has been reduced from the design.	Discovered Condition	-$1,511.27
06/08/2026	07/21/2026		Contractor to provide labor and material to relocate the flag spotlights location, allowing for spot direction to highlight the flagpole from the field and grandstand audience.	Operations	$0.00
06/08/2026	07/21/2026		Contractor to provide labor and material to revise the dimensions for the NEMA enclosure from 16x16 inch to 18x18 inch.	Operations	$0.00
06/30/2026	07/24/2026		Contractor to provide a credit for approximately 24 feet of 8-inch pipe that would be abandoned instead of removal and restoration	Operations	-$382.08
				Project Total This Period:	**-$1,893.35**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Greater Lawndale High School For Social Justice (Board District: 7a)	**2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)**	**PATH CONSTRUCTION COMPANY, INC.**	**4402528**	**$5,935,000.00**	**11**	**$194,849.35**	**$6,129,849.35**	**3.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/19/2026	07/24/2026	4402528	Contractor to provide labor and material to pull additional cable and drop a pole for the transformer.	Added Scope of Work	$17,735.40
				Project Total This Period:	**$17,735.40**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Grover Cleveland Elementary School (Board District: 3a)	**2026 CLEVELAND SIT (2026-22741-SIT)**	**CORDOS DEVELOPMENT & ASSOCIATES, LLC**	**4500528**	**$377,443.00**	**3**	**$85,272.00**	**$462,715.00**	**22.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/18/2026	07/09/2026	4550231	Contractor to provide labor and material to replace the broken sewer main north of the outdoor classroom. Permit review comments require full replacement and a change to the DIP pipe	Permit / Inspection / Building Code	$85,272.00
				Project Total This Period:	**$85,272.00**

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry O Tanner Elementary School (Board District: 6b)	**2026 TANNER ROF (2026-26281-ROF)**	**SIMPSON CONSTRUCTION CO.**	**4497187**	**$1,972,500.00**	**7**	**-$84,256.61**	**$1,888,243.39**	**-4.27%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497187			
06/08/2026	06/30/2026		Contractor to provide credit for the omitted environmental work	Added/Deducted Scope of Work	-$21,200.00
06/08/2026	07/07/2026		Contractor to provide labor and material for the additional concrete/masonry repairs	Added Scope of Work	$58,942.41
06/22/2026	07/10/2026		Contractor to provide credit for the unpainted portion of the gym ceiling.	Discovered Condition	-$3,779.96
06/22/2026	07/21/2026		Contractor to provide credit for unused final cleaning allowance.	Added/Deducted Scope of Work	-$52,139.00
				Project Total This Period:	**-$18,176.55**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Hedges Elementary School (Board District: 8b)	**2026 HEDGES STK (2026-23681-STK)**	**ALL-BRY CONSTRUCTION COMPANY**	**4488388**	**$335,000.00**	**1**	**$1,290.00**	**$336,290.00**	**0.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488388			
07/15/2026	07/30/2026		Contractor to provide labor and material to reroute for 120V Circuit (Additional 50-foot conduit)	Error AOR/EOR	$1,290.00
				Project Total This Period:	**$1,290.00**

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
James Weldon Johnson STEAM Elementary School (Board District: 5b)	**2025 JOHNSON ICR (2025-26231-ICR)**	**FRIEDLER CONSTRUCTION COMPANY**	**4350834**	**$11,312,487.00**	**41**	**$626,548.78**	**$11,939,035.78**	**5.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/28/2026	07/24/2026	4350834	Contractor to provide labor and material to relocate the AI phone.	Request for Scope Change (RFSC)	$2,242.56
				Project Total This Period:	**$2,242.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Pershing Elementary Humanities Magnet (Board District: 6b)	**2026 PERSHING MCR (2026-29251-MCR)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**4515949**	**$12,419,636.00**	**1**	**$1,320.00**	**$12,420,956.00**	**0.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/10/2026	07/30/2026	4515949	Contractor to provide labor and material to dispose of existing solar panels.	Added Scope of Work	$1,320.00
				Project Total This Period:	**$1,320.00**

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
John T McCutcheon Elementary School (Board District: 4a)	**2025 MCCUTCHEON SIT (2025-26201-SIT)**	**A.G.A.E Contractors, Inc**	**4484951**	**$581,000.00**	**5**	**$37,502.75**	**$618,502.75**	**6.45%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4484951			
05/13/2026	07/15/2026		Contractor to povide credit due to reduced electrical run to the north electrical closet by tying the panel in the lunchroom manager's office.	Allowance Credit	-$1,579.40
06/25/2026	07/15/2026		Contractor to remove additional sidewalk square.	Discovered Condition	$1,190.83
06/24/2026	07/17/2026		Contract to provide labor and material to change the sidewalk finish.	Added/Deducted Scope of Work	$1,442.81
06/30/2026	07/21/2026		Contractor to provide labor and material to make the existing sewer to grade.	Discovered Condition	$3,714.98
				Project Total This Period:	**$4,769.22**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Brennemann Elementary School (Board District: 4a)	**2025 BRENNEMANN TUS (2025-25991-TUS)**	**FRIEDLER CONSTRUCTION COMPANY**	**4372823**	**$3,740,800.00**	**28**	**$120,696.53**	**$3,861,496.53**	**3.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4372823			
09/10/2025	07/17/2026		Contractor to provide labor and material to perform overtime work to complete the project.	Operations	$14,680.48
				Project Total This Period:	**$14,680.48**

Joseph Lovett Elementary School (Board District: 5a)

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	2026 LOVETT PKC (2026-24241-PKC)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4503438	**$612,000.00**	**1**	**$7,228.00**	**$619,228.00**	**1.18%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503438			
07/06/2026	07/17/2026		Contractor to provide labor and material to fully abate the asbestos-containing material in room 105	Added/Deducted Scope of Work	$7,228.00
				Project Total This Period:	**$7,228.00**

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**	**1**	**$21,009.20**	**$825,009.20**	**2.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4533150			
06/16/2026	07/09/2026		Contractor to provide labor and material to remove asphalt, fine grade, recompact existing subbase, and install asphalt paving.	Discovered Condition	$21,009.20
				Project Total This Period:	**$21,009.20**

Mahalia Jackson Elementary School (Board District: 9a)

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2026 JACKSON M ROF (2026-26651-ROF)								
		PATH CONSTRUCTION COMPANY, INC.						
			4489993	**$2,937,000.00**	**2**	**$44,095.84**	**$2,981,095.84**	**1.50%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4489993			
06/18/2026	07/21/2026		Contractor to provide credit for new fire dampers removed from the scope	Omission AOR/EOR	-$1,312.23
05/05/2026	07/22/2026		Contractor to provide labor and material to install the same floor material on the second floor, Boy's Toilet 212B, and Girl's Toilet 211B, as on the third floor, Boy's and Girl's Toilet.	Added Scope of Work	$45,408.07
				Project Total This Period:	**$44,095.84**

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**	**2**	**$15,200.62**	**$1,275,200.62**	**1.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4500986			
07/06/2026	07/21/2026		Contractor to provide labor and material to install cold water by-pass pipes with proper piping sizes and a shutoff valve.	Discovered Condition	$5,551.00
				Project Total This Period:	**$5,551.00**

Matthew Gallistel Elementary Language Academy (Board District: 10b)

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
	2026 GALLISTEL ROF (2026-29091-ROF)							
		CZERVIK CONSTRUCTION CO.						
			4497177	$1,236,814.00	3	$21,908.62	$1,258,722.62	1.77%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4497177			
05/04/2026	07/21/2026		Contractor to provide labor and materias to relocate the TV monitors in the classrooms.	Added Scope of Work	$19,523.56
				Project Total This Period:	**$19,523.56**

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	7	$75,281.24	$5,028,281.24	1.52%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503412			
06/10/2026	07/15/2026		Contractor to provide labor and material to rebuild the portion of the roof for the parapet wall.	Discovered Condition	$13,995.79
06/15/2026	07/15/2026		Contractor to provide labor and material to rebuild the masonry wall directly underneath the windows of Room 204	Discovered Condition	$3,889.02
05/07/2026	07/15/2026		Contractor to provide labor and material provide access as required for the roof drain piping scope portion.	Discovered Condition	$7,854.61
06/23/2026	07/21/2026		Contractor to provide labor and material to install a row of bricks, grouted solid in order to run the thru-wall flashing.	Discovered Condition	$9,849.03
06/02/2026	07/24/2026		Contractor to provide labor and material to abate the VCT flooring to the left and right in the theater.	Discovered Condition	$5,459.52
				Project Total This Period:	**$41,047.97**

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)								
	2025 BRADWELL NCP (2025-22291-NCP)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4423440	**$3,685,045.00**	**17**	**$270,657.00**	**$3,955,702.00**	**7.34%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4423440			
04/08/2026	07/10/2026		Contractor to provide labor and material to replace the non-functioning automatic door operator at the main entrance.	Added/Deducted Scope of Work	$7,251.00
				Project Total This Period:	**$7,251.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orr Academy High School (Board District: 5a)								
	2026 ORR HS ROF (2026-28151-ROF)							
		THE BOWA GROUP INC.						
			4547260	**$6,459,307.38**	**1**	**$393,108.00**	**$6,852,415.38**	**6.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4547260			
06/25/2026	07/07/2026		Contractor to provide labor and material to install tapered insulation due to the lack of existing pitch on the roof.	Discovered Condition	$393,108.00
				Project Total This Period:	**$393,108.00**

Pablo Casals Elementary School (Board District: 3b)

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
	2025 CASALS MEP (2025-24011-MEP)							
		TYLER LANE CONSTRUCTION, INC.						
			4370450	$6,545,060.00	40	$508,911.71	$7,053,971.71	7.78%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2026	07/15/2026	4485651	Contractor to provide labor and material to repair inoperable windows in order to balance HVAC system properly and lock windows to achieve proper ventilation	Discovered Condition	$6,109.52
				Project Total This Period:	**$6,109.52**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Revere Elementary School (Board District: 10a)								
	2026 REVERE BRM (2026-25121-BRM)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4503449	$982,000.00	1	$16,924.00	$998,924.00	1.72%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/06/2026	07/27/2026	4503449	Contractor to provide labor and material to provide the location and Infrastructure for the school-supplied washer and dryer. Contractor to include electrical power, humidified air exhaust, and hot/cold water supplies w/ shutoffs and waste water drain/Stack vent tie-in.	Request for Scope Change (RFSC)	$16,924.00
				Project Total This Period:	**$16,924.00**

Peace & Education Coalition HS (Board District: 8b)

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)								
		K.R. MILLER CONTRACTORS, INC.						
			4498833	**$807,000.00**	**2**	**$4,884.00**	**$811,884.00**	**0.61%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498833			
06/12/2026	07/06/2026		Contractor to provide labor and material to infill the existing crawlspace opening under the entry door.	Discovered Condition	$3,353.00
				Project Total This Period:	**$3,353.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter Cooper Elementary Dual Language Academy (Board District: 7a)								
	2026 COOPER NPL (2026-22831-NPL)							
		CORDOS DEVELOPMENT & ASSOCIATES, LLC						
			4503447	**$795,040.00**	**1**	**$32,714.00**	**$827,754.00**	**4.11%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4503447			
06/23/2026	07/27/2026		Contractor to provide labor and material to repair the 13'x40' pavement per CDOT comments	Permit / Inspection / Building Code	$32,714.00
				Project Total This Period:	**$32,714.00**

Philip Rogers Elementary School (Board District: 2a)

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
	2023 ROGERS MEP (2023-25141-MEP)							
		CCC HOLDINGS, INC.						
			4058658	**$6,307,495.00**	**22**	**$127,346.30**	**$6,434,841.30**	**2.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058658			
06/19/2026	07/06/2026		Contractor to provide labor and material to investigate the thermosystems and repair of univent in room 101.	Operations	$2,683.92
				Project Total This Period:	**$2,683.92**

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**	**2**	**$38,361.00**	**$426,361.00**	**9.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4545455			
05/21/2026	07/09/2026		Contractor to provide labor and material to remove the existing ADA restroom exhaust fans and replace them with new ones	Added Scope of Work	$33,591.00
				Project Total This Period:	**$33,591.00**

Robert Fulton Elementary School (Board District: 9a)

The following change orders have been approved and are being reported to the Board in arrears.

September 2026

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 07/01/2026 to 07/31/2026

Report run on: 8/3/2026

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
	2026 FULTON ADA (2026-23281-ADA)							
		K.R. MILLER CONTRACTORS, INC.						
			4498834	**$857,370.00**	**8**	**$35,180.00**	**$892,550.00**	**4.10%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4498834			
06/17/2026	07/09/2026		Contractor to provide labor and material to replace the subfloor in the main office.	Discovered Condition	$7,274.00
06/12/2026	07/15/2026		Contractor to provide labor and material to replace the collared roof drain pipe from the manhole in the parking lot entrance to the school building wall.	Discovered Condition	$10,018.00
06/18/2026	07/30/2026		Contractor to provide labor and material to furr out the boy's toilet room within ADA stall	Error AOR/EOR	$1,912.00
				Project Total This Period:	**$19,204.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School (Board District: 2a)								
	2025 SULLIVAN HS PLS (2025-46301-PLS)							
		TYLER LANE CONSTRUCTION, INC.						
			4390016	**$4,694,000.00**	**37**	**$632,426.09**	**$5,326,426.09**	**13.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4474455			
05/07/2026	07/06/2026		Contractor to provide labor and material to extend the wall at the boys' west wall locker	Discovered Condition	$3,735.00
04/17/2026	07/15/2026		Contractor to provide labor and material to make ceiling repairs to the girls' locker room ceiling	Discovered Condition	$5,272.43
07/10/2026	07/22/2026		Contractor to provide labor and material to install additional infill on top of the existing brick pool basin wall	Discovered Condition	$13,305.00
				Project Total This Period:	**$22,312.43**

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
Sharon Christa McAuliffe Elementary School (Board District: 3b)	**2026 MCAULIFFE ROF (2026-23551-ROF)**	**K.R. MILLER CONTRACTORS, INC.**	**4488403**	**$2,457,700.00**	**3**	**$6,415.79**	**$2,464,115.79**	**0.26%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488403			
07/02/2026	07/15/2026		Contractor to provide labor and material to remove and replace the existing sealant and backer rod at the two omitted expansion joints adjacent to the storefront at the skylight and install new sealant.	Added/Deducted Scope of Work	$4,428.29
06/15/2026	07/15/2026		Contractor to provide labor and material to install new goosenecks on new curbs in lieu of reusing the existing goosenecks.	Added/Deducted Scope of Work	$3,834.02
				Project Total This Period:	**$8,262.31**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stone Elementary Scholastic Academy (Board District: 2a)	**2026 STONE NPL (2026-29291-NPL)**	**ALL-BRY CONSTRUCTION COMPANY**	**4519886**	**$630,602.00**	**2**	**$58,255.27**	**$688,857.27**	**9.24%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4550449			
06/19/2026	07/15/2026		Contractor to provide labor and material to remove and repair the existing sewer line and provide landscape restoration per the city inspector.	Permit / Inspection / Building Code	$54,567.59
				Project Total This Period:	**$54,567.59**

Thomas Kelly College Preparatory (Board District: 7b)

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
	2026 KELLY HS ADA (2026-46181-ADA)							
		BLINDERMAN CONSTRUCTION CO., INC						
			4494319	$477,000.00	5	$14,428.00	$491,428.00	3.02%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494319			
06/16/2026	07/17/2026		Contractor to provide labor and material to demolish the existing wall and urinals in the boys' bathroom. Contractor shall demolish/remove the existing low-voltage sensors and associated wiring.	Error AOR/EOR	$2,369.00
07/07/2026	07/21/2026		Contractor to provide labor and material to install new floor underlayment.	Discovered Condition	$3,595.00
07/10/2026	07/21/2026		Contractor to provide labor and material to demolish the existing sinks in the boys' and girls' bathrooms.	Error AOR/EOR	$1,070.00
06/24/2026	07/30/2026		Contractor to provide labor and material to relocate the light switch and fire alarm device due to existing conditions.	Error AOR/EOR	$2,624.00
				Project Total This Period:	**$9,658.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William C. Goudy Technology Academy (Board District: 4a)								
	2026 GOUDY NPL (2026-23371-NPL)							
		ALL-BRY CONSTRUCTION COMPANY						
			4540038	$365,000.00	2	$75,611.28	$440,611.28	20.72%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4548020			
06/09/2026	07/07/2026		Contractor to provide labor and material to repair the city sewer line from the sidewalk to the middle of the street.	Permit / Inspection / Building Code	$75,611.28
				Project Total This Period:	**$75,611.28**

William E B Dubois Elementary School (Board District: 10b)

September 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
	2026 DUBOIS SIT (2026-26601-SIT)							
		ALL-BRY CONSTRUCTION COMPANY						
			4538250	$2,362,000.00	2	$58,541.78	$2,420,541.78	2.48%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4538250			
06/11/2026	07/21/2026		Contractor to provide labor and material to address the discovered unsuitable soil subgrade. Contractor to proof roll.	Discovered Condition	$47,829.79
06/11/2026	07/21/2026		Contractor to provide labor and material and equipment to repair temporary fencing due to the severe thunderstorms that knocked trees over it.	Operations	$10,711.99
				Project Total This Period:	$58,541.78

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	3	$17,084.87	$541,580.87	3.26%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4488396			
07/06/2026	07/21/2026		Contractor to provide labor and material to install a door that meets fire code and is still clear at the sill.	Discovered Condition	$887.22
06/30/2026	07/21/2026		Contractor to provide labor and material to install three access panels.	Discovered Condition	$1,815.78
				Project Total This Period:	$2,703.00

Total Change Orders for This Period: $2,032,002.42
Total Projects This Period: 53

The following change orders have been approved and are being reported to the Board in arrears.

AUTHORIZE THE THIRD AND FOURTH (FINAL) RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and fourth (final) renewal agreement with Apple Inc. to provide hardware, software 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 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 : N/A
Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

1) Vendor # 23266
APPLE INC.
1 INFINITE LOOP
CUPERTINO, CA 95014
Liz Pono
630 248-3708
Ownership: 100% Publicly Held Company

USER INFORMATION :

Project Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Leon, Mayra
773-553-1300

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of $24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 24-1101-PR7) in the amount of $27,144,518 is for a term commencing November 1, 2024 and ending October 31, 2025. The second renewal Agreement (authorized by Board Report 25-0925-PR6) in the amount of $27,144,518 is for a term commencing November 1, 2025 and ending October 31, 2026. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:
The term of this agreement is being renewed for two (2) years commencing November 1, 2026 and ending October 31, 2028.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendor will continue to provide hardware, software and associated services. Vendor will also provide installation, configuration, extended warranty and maintenance services.

DELIVERABLES:
Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:
Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance services.

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. The Business Enterprise Development unit has granted a qualified exclusion with 15% of the addressable spend for participation. The Prime vendor has committed to 30% MBE and 7% WBE with their strategic plan and subcontractors with the following firms:

Total MBE: 30%
Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste 106
Mokena, IL 60448
Ownership: David R. Andalcio

Total WBE: 7%
Solai and Cameron Inc.
3410 W. Van Buren Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

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

FINANCIAL:
Various Funds, Various Departments, Various Units

FY27 - $3,000,000
FY28 - $5,000,000
FY29 - $2,000,000

Not to exceed $10,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

204.00000 - Computer Hardware and Peripherals - Miscellaneous

204.53000 - Computers - Desktops
204.98000 - Computers - iPads, Chromebooks, Tablets and Accessories
204.54000 - Computers - Laptops and Notebooks
208.00000 - Software - Miscellaneous
209.00000 - Software - Operational and Productivity

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: 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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE APPAREL, UNIFORMS, AND GRADUATION ATTIRE

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various pre-qualified vendors herein to provide Apparel, Uniforms, and Graduation Attire at an estimated annual aggregate cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being prepared for execution. 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 suchvendor 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 : 25-1072
Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

TERM:
The term of this pre-qualification period and each master agreement is three (3) years, effective October 1, 2026 and ending September 30, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years 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:
"Apparel" refers to a broad range of wearable items including, but not limited to, the following categories:

Headwear and Accessories: Caps, hats, gloves, scarves, earmuffs, and similar items

Upper-Body Garments/Topwear: T-shirts, tank tops, jerseys, hoodies, sweatshirts, sweaters, turtlenecks, polos, button-down shirts, etc.

Lower-Body Garments: Pants, shorts, compression shorts, leggings, and related items

Outerwear: Blazers, coats, jackets, vests, windbreakers, ponchos, etc.

One-Piece Garments: Dresses, jumpsuits, singlets, onesies, unitards, and similar apparel

Protective Apparel and Workwear: Aprons, high-visibility vests, coveralls, etc.

Footwear: Cleats, boots, sandals, shoes, slippers, socks, and related items

USE OF POOL:
Apparel bid requests will be sent to the pre-qualified vendors according to their Request for Qualifications (RFQ) category, and the work will be awarded to the lowest responsible bidder. Vendors were pre-qualified under the following categories: 1. Spirit Wear, 2. Physical Education/Gym Uniforms, 3. Sports Uniforms. 4. Band Uniforms. 5. Cheer Uniforms, 6. Dance Uniforms, 7. Theater/Musical Costumes, 8. Choir Robes/Uniforms, 9. School Uniforms, 10. Staff/Employee Uniforms, 11. Graduation Gowns and Accessories, 12. Other

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 Procurement 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) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of forty-four (44) vendors with fifteen (15) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL:
Various Funds, Various Units

FY27 - $7,500,000
FY28 - $10,000,000
FY29 - $10,000,000
FY30 - $2,500,000

Not to exceed $30,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY30 - $7,500,000
FY31 - $10,000,000
FY32 - $2,500,000

Not to exceed $20,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY33 - $7,500,000
FY34 - $10,000,000
FY35 - $2,500,000

Not to exceed $20,000,000 for the two (2) year Second Renewal term.

Approved Category Code for this Board Report:
200.00000: Apparel & Uniforms

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 # 17837
ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC
4265 WEST 62ND ST
Indianapolis, IN 46268
TOM MCNAMARA
800 837-4235
Ownership: ACR III Global LSC Holdings LLC 100%

2) Vendor # 24993
4IMPRINT, INC.
101 COMMERCE STREET
OSHKOSH, WI 54901
Shay Freund
800 982-8979
Ownership: 4imprint Group plc 100%

3) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
CHARLIE JUNG
773 539-3333
Ownership: Charlie Jung 95%, Jun Jung 5%

4) Vendor # 63317
ADDED INCENTIVES INC.
618 Academy Dr
Northbrook, IL 60062
Wesley Danson
847 897-5000
Ownership: Wesley Danson 100%

5) Vendor # 95319
AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS
2643 W. Chicago Ave
CHICAGO, IL 60622
CURTIS HUPE
773 687-8996
Ownership: Wesley Danson 100%

6) Vendor # 47991
Anisha And Sons
11150 Glenbrook Lane
La Grange, IL 60525
Anisha Joshi
773 8955983
Ownership: Anisha Joshi 100%

7) Vendor # 40582
ANNIECE FAULKNER-BROWDER DBA VAB ENTERPRISE
9121 Arbour Walk Dr.
Frankfort, IL 60423
Anniece Faulkner-Browder
773 2596814
Ownership: Anniece Faulkner-Browder 100%

8) Vendor # 47447
ASB SPORTS ACQUISITION INC DBA GAME ONE
PO BOX 734933
Dallas, TX 75373
JASON BERKES
712 973-0739
Ownership: Trivest Fund V. L.P 70%

9) Vendor # 96282
VARSITY BRANDS INC. DBA BSN SPORTS, LLC
14460 VARSITY BRANDS WAY
FARMERS BRANCH, TX 75244
CHRIS BLOOMFIELD
800 527-7510
Ownership: Varsity Brands Inc 100%

10) Vendor # 40344
BLACK DIAMOND CONSULTING, INC.
3921 W. Dickens Ave
Chicago, IL 60647
Christine Kupfer
312 2731833
Ownership: Christine Kupfer 51%, Michael Kupfer 49%

11) Vendor # 28869
CR PROMOTIONS, INC.
1212 S. NAPER BLVD., STE 119-140
NAPERVILLE, IL 60540
Christopher Riehs
630 470-9059
Ownership: Christopher Riehs 100%

12) Vendor # 41312
DAI CREATIVE INC
1655 South Blue Island Avenue
Chicago, IL 60608
LINDA PAPILLON
773 4332362
Ownership: Pierre M. Papillon 51%, Linda D. Papillon 49%

13) Vendor # 43365
DeShawn Murry dba ChiBoys LLC
1110 W. 15th St.
Chicago, IL 60608
DeShawn Murry
312 823-8073
Ownership: DeShawn Murry 100%

14) Vendor # 28174
DICK POND ATHLETICS, INC.
26 W. 515 ST CHARLES ROAD
CAROL STREAM, IL 60188
MOLLY MOLOKIE
630 665-3316
Ownership: SHEILA POND 100%

15) Vendor # 17061
DLV PRINTING SERVICE, INC.
5825 W Corcoran
Chicago, IL 60644
Vernita Johnson
773 626-1661
Ownership: Vernita Johnson 100%

16) Vendor # 377609
DPE, INC.
7647 S Kedzie Ave.
Chicago, IL 60652
Jose Marquez
773 865-2928
Ownership: Jose Marquez 50%, Jose Fajardo 50%

17) Vendor # 91503
ESSENTIAL CREATIONS CHICAGO
2112 West 95th Street
Chicago, IL 60643
Sandtricia Andrews Strickland
773 238-1700
Ownership: Sandtricia Andrews Strickland 100%

18) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS, LLC
125 Wall Street
Glendale Heights, IL 60139
BERNARD WILLIAMS
708 343-6833
Ownership: Bernard Williams 50%, Norman Williams 50%

19) Vendor # 42652
FOREVER GRACE LLC
407 Indiana St.
Park Forest, IL 60466
Takina De Lacy
773 7446746
Ownership: Takina De Lacy 100%

20) Vendor # 37761
GARVEY'S OFFICE PRODUCTS INC
7500 NORTH CALDWELL AVE.
NILES, IL 60714-3808
Sean Caster
847 588-1690
Ownership: Atlas Holdings, LLC 100

21) Vendor # 95372
GETZSTITCHING LLC DBA ALL SEASONS SCREEN PRINTING AND EMBROIDERY
6925 W Oakview Court
Mequon, WI 53092
Kathryn Getz
773 736-1213
Ownership: Katie Gets 100%

22) Vendor # 90358
HIGHEST HILL CORP. DBA PR STORE
2205 West 95th Street
CHICAGO, IL 60643
Toni Hill
773 253-7005
Ownership: Toni Hill 100%

23) Vendor # 43229
HORIZON SCREEN PRINTING, INC
4156-58 W. 54TH STREET
CHICAGO, IL 60632
THOMAS SIWINSKI
773 582-6501
Ownership: Michael Puccini 40%, Thomas Siwinski 40%, Jerome Mascorro 20%

24) Vendor # 62275
IMPRESSIVE PROMOTIONAL PRODUCTS, LLC
645 NORTH ROCHESTER RD.
CLAWSON, MI 48017
Shoeb Ali
248 589-3595
Ownership: Shoeb Ali 50%, Munira Ali 50%

25) Vendor # 36158
JERRY R JOHNSON DBA BLUE STAR EMBROIDERY PROGRAM INC
6445 W Dakin
Chicago, IL 60634
Jerry Johnson
773 4254494
Ownership: Jerry Johnson 100%

26) Vendor # 23375
JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPOLIS, MN 55435
Kathy Berger
952 830-3300
Ownership: Champ Acquisition Corporation. 100%

27) Vendor # 47007
L2 Promotions, LLC (d/b/a Fully Promoted)
13230 SW 132ND AVE
Miami, FL 33186
Lamar Lynch
786 3103119
Ownership: Lamar Lynch 100%

28) Vendor # 22994
LANSING SPORT SHOP, INC.
3265 RIDGE RD
LANSING, IL 60438
Sherry Larmon
708 474-2471
Ownership: Philip Rosati Sr 100%

29) Vendor # 22751
PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS
11 E HUBBARD ST. SUITE 700
CHICAGO, IL 60611
Samantha Vajgert
312 284-8119
Ownership: Mitch Silver 50%, Scott Silver

30) Vendor # 16986
PRO BIZ PRODUCTS LLC
350 N. ORLEANS
CHICAGO, IL 60654
Richard Smith
312 945-6703
Ownership: Richard Smith 51%, David Lewandowski 49%

31) Vendor # 41169
PRO-AM TEAM SPORTS LLC
PO Box 1804
Evanston, IL 60204-1804
Mary Dolan
773 7209978
Ownership: Mary Dolan 100%

32) Vendor # 12269
RAYMOND MAZZOLA DBA RAYS T-SHIRTS
6134 S. PULASKI
CHICAGO, IL 60629
Raymond Mazzola
773 767-7779
Ownership: Raymond Mazzola 100%

33) Vendor # 43486
RBS Activewear Inc.
310 S. STATE ST.
ARGYLE, WI 53504
Nicole Pfeifer
608 5433564
Ownership: Keith Ritschard 30%, Tina Ritschard 30%, Melissa Rufener 20%, Elizabeth Halvorsen 20%

34) Vendor # 32131
ROSATI ENTERPRISES, INC.
3259 RIDGE ROAD
LANSING, IL 60438
Sherry Larmon
708 418-3584
Ownership: Philip Rosati 41.7%, Anthony Rosati 33.3%, Philip Rosati, Jr. 15%

35) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477
Dawn Coleman
800 366-5071
Ownership: Dawn Coleman 100%

36) Vendor # 43287
Sports Connection Gear, LLC
4044 North Lincoln Avenue
Chicago, IL 60618
Ronnie Minc
872 8174327
Ownership: Ronnie Minc 50%, August Schupp 50%

37) Vendor # 96802
STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616
BRENDA NELSON
312 498-7428
Ownership: Brenda Nelson 100%

38) Vendor # 36262
THE PRINT LOUNGE, INC.
1325 W. 18th Street
Chicago, IL 60608
Imanuel Basley
773 454-8089
Ownership: Imanuel Basley 100%

39) Vendor # 40462
The Stevens Group, L.L.C.
188 Industrial Drive
Elmhurst, IL 60126
Jim Fitzgerald
331 209-2100
Ownership: Christopher Gorski 100%

40) Vendor # 22509
TONY DIBILK DBA FANTASTIC LETTERING, INC.
5644 W. LAWRENCE AVE.
CHICAGO, IL 60630
Anthony Diblik
773 631-6868
Ownership: Tony Diblik 100%

41) Vendor # 96081
UNIFORMS TODAY LLC
34-24 HUNTERS POINT AVE
LONG ISLAND CITY, NY 11101
Dan Berkowitz
718 784-1166
Ownership: Jeff Reisner 50%, Harrison Wills 50%

42) Vendor # 43811
VARSITY BRANDS, INC DBA VARSITY SPIRIT FASHIONS AND SUPPLIES,LLC
711 N. Front St.
Memphis, TN 38107
Taylor Hays
800 533-8022
Ownership: Varsity Brands, Inc. 100%

43) Vendor # 41072
VERSA PRINTING, INC.
2631 BRENNER DRIVE
DALLAS, TX 75220
Sergio Godinez
972 243-5353
Ownership: Sergio Godinez 33.34%, Gonzalo Godinez 33.33%, Alfredo Aviles 33.33%

44) Vendor # 21993
VINCENT BROWDER DBA CHICAGO BALFOUR
18333 BURNHAM AVE.
LANSING, IL 60438
Vincent Browder
708 418-8400
Ownership: Vincent Browder 100%

September 24, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 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 August 31, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2026 to July 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
Acting Chief Financial Officer

Approved:

Signed by:
1408F92741F44F8...
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) - July 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**
12440	Treasury	16454	Board of Trustees ("Board of Trustees") of the Public School Teachers" Pension and Retirement Fund of Chicago ("Fund"), the Board of Education of the City of Chicago, a body politic and corporate ("Board of Education"), and the Chicago Teachers Union ("CTU")	MOU	$0.00	7/14/2026	In perpetuity	
47101	Whitney M Young Magnet H.S.	PENDING APPROVAL	Omella, Inc.	No-Cost	$0.00	4/1/2026	3/31/2028	
49031	Southside Occupational Academy	24961	Jones Lange LaSalle Americas (Illinois), L.P., as its agent	No-Cost	$0.00	7/1/2026	6/30/2027	
10110	Board of Trustees	36288	Copernicus Foundation	Real Estate	$300.00	7/14/2026	7/14/2026	
10870	Office of College and Career Education	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	$18,126.77	7/22/2026	7/22/2026	
10810	Teaching and Learning, CEO office	28386	Chicago State University	Real Estate	$8,378.00	7/22/2026	7/22/2026	
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$2,940.00	7/22/2026	7/222/26	
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$2,364.00	7/24/2026	7/24/2026	
10810	Office of Teaching and Learning	22395	Chicago Symphony Orchestra	Real Estate	$21,000.00	8/4/2026	8/4/2026	
12050	Nutrition Support Services	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	$16,333.00	8/17/2026	8/17/2026	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	$625.00	9/10/2026	9/10/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$3,556.00	9/11/2026	6/11/2027	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	$625.00	10/8/2026	10/8/2026	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	$625.00	11/5/2026	11/5/2026	
45221	Rickover Naval Academy	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	$17,620.50	11/20/2026	11/20/2026	
46251	Morgan Park High School	17152	CHATEAU DEL MAR INC	Real Estate	$18,258.00	2/12/2027	2/12/2027	
53101	Curie Metro High School	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HLT PALMER LLC AS MANAGING AGENT	Real Estate	$25,000.00	5/15/2027	5/15/2027	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	$618.45	7/19/2026	8/1/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$1,630.12	7/17/2026	7/19/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$545.96	7/18/2026	7/18/2026	
23371	William C. Goudy Technology Academy	N/A	N/A	Real Estate	$3,631.50	7/16/2026	12/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$2,761.43	7/23/2026	7/23/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$1,304.36	7/22/2026	7/22/2026	
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	$18,301.65	7/15/2026	10/9/2026	
22831	Peter Cooper Dual Language Academy	N/A	N/A	Real Estate	$653.45	7/18/2026	7/31/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	$2,111.40	7/23/2026	7/24/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	$74.52	7/31/2026	7/31/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$545.96	7/31/2026	7/31/2026	
46221	- Albert G. Lane Technical High School	N/A	N/A	Real Estate	$4,558.35	7/6/2026	7/10/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	$228.27	7/8/2026	7/8/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	$7,453.66	7/23/2026	7/24/2026	
46031	Amundsen High School	N/A	N/A	Real Estate	$302.74	7/6/2026	7/17/2026	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	$113.85	7/30/2026	7/30/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$1,500.00	7/5/2026	12/27/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$800.35	7/7/2026	8/13/2026	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	$1,317.10	7/13/2026	7/13/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	$265.22	7/26/2026	7/26/2026	

46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$775.65	7/6/2026	8/12/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	$2,360.88	7/9/2026	10/31/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	$28,728.00	7/1/2026	7/17/2026	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	$1,304.10	7/26/2026	8/30/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$6,562.50	7/17/2026	8/18/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	$22,087.50	7/28/2026	12/31/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$19,000.95	7/1/2026	12/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$314.10	7/28/2026	7/28/2026	
26881	Suder Montessori Magnet Elementary School	N/A	N/A	Real Estate	$6,363.00	7/2/2026	12/31/2026	
N/A	Winnemac Stadium	N/A	N/A	Real Estate	$398.48	7/30/2026	7/30/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$11,764.00	7/17/2026	12/31/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	$656.76	7/8/2026	7/8/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	$705.00	8/24/2026	12/31/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$6,826.40	8/17/2026	10/31/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$248.80	8/31/2026	12/18/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$382.15	8/8/2026	8/8/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	$1,670.95	8/1/2026	8/22/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$340.31	8/14/2026	8/14/2026	
53071	- Daniel Hale Williams Prep School of Medicine	N/A	N/A	Real Estate	$545.96	8/29/2026	8/29/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	$305.60	8/31/2026	12/17/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$1,637.89	8/8/2026	8/15/2026	
24281	Mary Lyon Elementary School	N/A	N/A	Real Estate	$3,429.98	8/2/2026	8/1/2027	
24731	Ogden Elementary School	N/A	N/A	Real Estate	$740.95	8/24/2026	12/8/2026	
55161	Daniel Hale Williams Prep School of Medicine	N/A	N/A	Real Estate	$1,871.69	8/29/2026	8/29/2026	
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	$7,445.10	8/23/2026	10/11/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$1,984.00	9/11/2026	10/30/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$7,329.00	9/12/2026	10/24/2026	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	$0.00	9/21/2026	9/21/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$2,052.00	9/9/2026	10/28/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$2,201.64	9/12/2026	10/17/2026	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	$34,992.00	10/25/2026	12/27/2026	
26021	Cather Elementary School	N/A	N/A	Real Estate	N/A	N/A	N/A	
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$250,000.00	3/1/2026	2/28/2028	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Dominicans	Grants Under $50k	$400.00	7/22/2026	6/30/2027	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Charlie's Angels LLC	Donations Under $50k	$2,000.00	7/21/2026	6/30/2027	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	ALESMA	Grants Over $50k	$112,311.85	7/20/2026	7/20/2027	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Kate Peterson	Gifts Under $50k	$100.00	7/14/2026	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Old National Bancorp	Donations Under $50k	$2,225.00	11/12/2024	6/30/2028	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of Westinghouse	Donations Under $50k	$3,771.00	11/19/2024	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Spirit Tea LLC	Donations Under $50k	$2,500.00	2/26/2026	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	FRIENDS OF GEORGE WESTINGHOUSE COLLEGE PREP INC CO	Donations Under $50k	$510.00	8/26/2025	6/30/1930	
23251	JOSEPH KELLMAN CORPORATE COMMUNITY ES	N/A	The Joseph Kellman Family Foundation	Grants Over $50k	$200,000.00	7/7/2026	6/30/2027	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Friends of Lincoln	Donations Over $50k	$118,679.00	7/20/2026	6/30/2027	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Lakeshore Athletic Service, Inc	Donations Under $50k	$2,600.00	6/22/2026	6/30/2027	
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over $50k	$190,437.00	7/1/2026	6/30/2027	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Steven S. Dorfman	Donations Under $50k	$1,000.00	6/4/2026	6/30/2027	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Hawthorne Scholastic Academy PTA	Donations Over $50k	$190,000.00	6/29/2026	6/30/2027	

53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under $50k	$2,000.00	8/26/2025	6/30/1930	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under $50k	$2,200.38	9/23/2025	6/30/1930	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under $50k	$5,000.00	6/10/2026	6/30/1932	
12510	ITS	21472	Sentinel Technologies, Inc.	Extension	$0.00	3/1/2026	2/28/2027	Exempt
12510	ITS	36659	Accenture LLP	Single/Sole Source	$94,000.00	4/28/2026	4/27/2027	30% MBE, 7% WBE
10210	Law Office	96804, 76355, 65710(ON HOLD), 97612(ON HOLD)	Resolute Systems, LLC; ADR Systems of America, LLC; JAMS, Inc; Judicial Conflict Resolution, Inc	Services Agreement	$250,000.00	4/2/2026	4/1/2027	Exempt
11360	Early Childhood Education	84438	La Tia Collins	CPOR	$65,000.00	7/1/2026	6/30/2027	Exempt
46061	Northside College Prep H.S.	04509	Bret Blanton dba Financial Sprouts, LLC	Services Agreement	$35,000.00	9/6/2025	6/30/2027	Exempt
11010	Talent	46305	Greenwood/Asher & Associates	CPOR	$175,000.00	3/1/2026	2/28/2027	Exempt
10895	Social and Emotional Learning	11060, 19291, 31969, 27716, 96228, 98501, 17952, 94865, 97506(ON HOLD), 97811, 26058, 18235, 34541, 50134	YOUTH GUIDANCE; IB SOURCE, INC; COMMUNITY ORGANIZING AND FAMILY ISSUES; GADS HILL CENTER; CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC; PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS; JOURNEY'S COMMUNITY CENTER INCORPORATED; 3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC.; FAMILY LEGACY FOUNDATION; NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.; CENTER FOR THE COLLABORATIVE CLASSROOM; SOCIAL EMOTIONAL LEARNING WORLDWIDE LLC; IDE CORP.; URBAN INITIATIVES INC. NFP.	Extension	$0.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	95473	Transition Curriculum Inc.	CPOR	$218,400.00	11/1/2025	6/30/2026	30% MBE, 7% WBE
10805	Cont Impr & Data Transparency	40910	Sandra L Storey DBA SLS Metrics, LLC	CPOR	$121,800.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
12510	ITS	63673	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	RFP	$493,000.00	5/1/2026	4/30/2027	Exempt
12010	Nutrition Support Services	32308, 32495	A.M.C. Mechanical, Inc.; Hardy Corporation	Amendment	$23,500,000.00	10/31/2026	2/29/2028	30% MBE, 7% WBE
11010	Talent Office	43736(ON HOLD)	Probility Examination Services, LLC	CPOR	$140,000.00	7/1/2026	6/30/2027	Exempt
10805	Cont Impr & Data Transparency	24529	Education Development Center, Inc.	No-Cost	$0.00	10/1/2025	3/31/2026	Exempt
25231	Sawyer School	None	YearbookLife	Approve Pay	$1,591.50	5/13/2026	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	Bush, Bernita	Settlement	$25,713.73	N/A	7/17/2026	
10210	Law Office	N/A	Coleman, Rashawn	Settlement	$20,000.00	N/A	7/18/2026	
10210	Law Office	N/A	Davis, Benita	Settlement	$60,000.00	N/A	7/29/2026	
10210	Law Office	N/A	Holmes, Edna	Settlement	$11,201.66	N/A	7/31/2026	
10210	Law Office	N/A	Jennings, Carvel	Settlement	$12,066.88	N/A	8/3/2026	
10210	Law Office	N/A	Keserovic, Jasminka	Settlement	$23,000.00	N/A	8/7/2026	
10210	Law Office	N/A	May-Harvey, Annette	Settlement	$3,500.00	N/A	7/29/2026	
10210	Law Office	N/A	Medrano, Racxeel	Settlement	$62,539.75	N/A	8/7/2026	
10210	Law Office	N/A	Medrano, Racxeel	Settlement	$4,022.65	N/A	8/4/2026	
10210	Law Office	N/A	Pannarale, Silvana	Settlement	$7,792.80	N/A	7/21/2026	
10210	Law Office	N/A	Powell, Noelle Renay	Settlement	$18,304.08	N/A	7/21/2026	
10210	Law Office	N/A	Powers, Bonnie	Settlement	$22,772.26	N/A	7/29/2026	
10210	Law Office	N/A	Robinson-Terrell, Gail	Settlement	$70,834.76	N/A	7/27/2026	
10210	Law Office	N/A	Roman, Irma	Settlement	$6,537.00	N/A	7/1/2026	
10210	Law Office	N/A	Rousseau, Jazmine	Settlement	$2,500.00	N/A	7/23/2026	
10210	Law Office	N/A	Shelton, Irene	Settlement	$50,574.65	N/A	7/21/2026	
10210	Law Office	N/A	Spight, Antoinette	Settlement	$40,219.34	N/A	7/20/2026	
10210	Law Office	N/A	Taylor, Larry Jr.	Settlement	$33,750.50	N/A	7/29/2026	
10210	Law Office	N/A	Weston-Dodd, Kimberly	Settlement	$18,404.76	N/A	7/30/2026	

10210	Law Office	N/A	Worthon, Loretta	Settlement	$24,193.48	N/A	7/14/2026	
10210	Law Office	N/A	N/A	Settlement	$517,928.30	N/A	N/A	
10210	Law Office	N/A	Harvey, Mareena	Settlement	$12,000.00	N/A	7/20/2026	
10210	Law Office	N/A	Lewis, Asuria as mother of Cy Aigbokhan, a minor	Settlement	$7,500.00	N/A	7/23/2026	
10210	Law Office	N/A	Taylor, Latae'vyon	Settlement	$65,000.00	N/A	7/1/2026	
10210	Law Office	N/A	Lopez, Daisy a minor by Elizabeth Olayo & Daniel Lopez-Gonzalez, parents	Settlement	$2,500.00	N/A	7/22/2026	
10210	Law Office	N/A	Moore, Adonis a minor by Melany Beard & Ernest Tucker, parents	Settlement	$5,000.00	N/A	7/21/2026	
10210	Law Office	N/A	399 Corporation	Settlement	$5,840.00	N/A	7/23/2026	
10210	Law Office	N/A	1540 N. Lake Shore Drive Building Corp.	Settlement	$21,545.00	N/A	7/23/2026	
10210	Law Office	N/A	Archer Place Condo. Assoc.	Settlement	$850.00	N/A	7/24/2026	
10210	Law Office	N/A	Arrive South Loop	Settlement	$12,848.00	N/A	7/23/2026	
10210	Law Office	N/A	Bankers Storage Corp.	Settlement	$28,206.00	N/A	8/4/0226	
10210	Law Office	N/A	C&K, LLC	Settlement	$7,046.00	N/A	7/31/2026	
10210	Law Office	N/A	Noble-North Elston, LP	Settlement	$15,203.00	N/A	7/31/2026	
10210	Law Office	N/A	Northwestern Memorial Hospital	Settlement	$94,503.00	N/A	7/31/2026	
10210	Law Office	N/A	Unilever Illinois Manufacturing, Inc.	Settlement	$46,451.00	N/A	7/23/2026	
10210	Law Office	N/A	Brown, Del-Marshea	Settlement	$4,500.00	N/A	7/10/2026	
10210	Law Office	N/A	Schiller, Helen	Settlement	$2,071.81	N/A	7/24/2026	
10210	Law Office	N/A	Garcia, Crystal	Settlement	$7,045.14	N/A	7/10/2026	
10210	Law Office	N/A	Kellum, Michael	Settlement	$75.18	N/A	7/10/2026	
10210	Law Office	N/A	Miller, Diana	Settlement	$1,457.39	N/A	7/27/2026	
10210	Law Office	N/A	Waltos, Lidia	Settlement	$3,870.54	N/A	7/10/2026	
10210	Law Office	N/A	A.E., a student by O.O. and SKE, parents	Settlement	$10,000.00	N/A	7/15/2026	
10210	Law Office	N/A	H.K., a student by C.K. and K.K., parents	Settlement	$3,000.00	N/A	7/9/2026	
10210	Law Office	N/A	S.S., a student by R.W.S. and S.S., parents	Settlement	$6,000.00	N/A	7/9/2026	

26-0924-EX3

September 24, 2026

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Diego Figueroa	Teacher SAWYER	Contract Principal SAWYER Network 8 P.N.119459	Commencing: 07-28-2026 Ending: 07-27-2030 Budget Year: SY2027
Anjanette Lipsett	AP MOUNT VERNON	Contract Principal MOUNT VERNON Network 13 P.N.117328	Commencing: 09-08-2026 Ending: 09-07-2030 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
B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741E44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
974E0DEB7385487...

Elizabeth Barton
General Counsel

26-0924-EX4

September 24, 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
Javier Arriola-Lopez	Contract Principal CARSON	Contract Principal CARSON ISP P.N.138879	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2028
Tinishi Davis	Contract Principal MANIERRE	Contract Principal MANIERRE Network 4 P.N.118403	Commencing: 01-01-2027 Ending: 12-31-2030 Budget Year: SY2027
Danielle Porch	Contract Principal BATES	Contract Principal BATES ISP P.N.118612	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2028
Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2027 Ending: 07-26-2031 Budget Year: SY2028

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
B2E37547967A4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406E92741F44E8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial GB

Signed by:
Elizabeth Barton
974F0DEB7385407...

Elizabeth Barton
General Counsel

Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2026 Q3 Budget to 9-months/9-months Forecast: Overview*

($ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget
Revenues[(1)]	8,657.0	5,664.7	2,948.5	8,593.1	(63.9)
Expenditures	8,657.0	6,308.6	2,345.6	8,654.6	(2.4)
Revenues and reserves over/(under) expenditures	**-**	**(643.9)**	**602.9**	**(61.5)**	

*Totals may not foot due to rounding.

(1) Includes one-time use of a $25 million donation.

Table 2: FY2026 Q3 Budget to 9-months/9-months Forecast: Revenues*

($ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	4,156.5	2,978.9	1,243.5	4,222.4	65.9	Actual amounts received through Q3 were approx. $2.2B. Includes accruals of approx. $2B. Overperform from Transit TIF and amended tax levy.
Replacement taxes	240.0	137.6	123.8	261.4	21.4	
State aid	2,299.8	1,388.3	904.6	2,292.9	(6.9)	
Federal aid	902.8	477.1	344.4	821.5	(81.3)	Projected year end difference due to underspend, carry over and reimbursement claim timing delays.
Interest and investment earnings	4.0	8.1	3.8	11.9	7.9	Prevailing higher short-term rates continue to benefit investment earnings.
TIF surplus	379.0	548.9	7.1	556.0	177.0	TIF Surplus amounts exceeding budget, to be used for MEABF payment up to $175M.
Other[(1)]	675.0	115.8	311.2	427.0	(248.0)	Includes accruals of $194M and additional City on behalf of revenue adjustments used for MEABF.
Total	**8,657.0**	**5,664.7**	**2,948.5**	**8,593.1**	**(63.9)**	

*Totals may not foot due to rounding.

(1) Includes one-time use of a $25 million donation.

Table 3: FY2026 Q3 Budget to 9-months/9-months Forecast: Expenditures*

($ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	3,860.4	3,083.4	979.2	4,062.6	202.2	Projected increased spending primarily in OSD teachers, paraprofessionals and facilities staffing.
Benefits	769.1	574.6	180.2	754.8	(14.3)	
Pension	1,518.7	1,135.7	390.6	1,526.3	7.6	
Commodities	363.9	246.1	120.8	366.9	3.0	
Professional and special services	518.4	323.4	200.5	523.9	5.5	
Charter schools	976.0	664.0	306.1	970.1	(5.9)	
Transportation	182.0	90.0	86.5	176.5	(5.5)	
Other services	128.4	98.0	32.7	130.7	2.3	
Equipment	43.1	34.3	12.8	47.1	4.0	
Rent	18.9	12.4	1.4	13.8	(5.1)	
Debt service	23.0	31.4	20.6	52.0	29.0	Exceeding budget due to borrowing for property tax delays.
Other	255.2	15.3	4.2	29.5	(225.7)	Lower due to grants underspend and transfers between budget lines used to offset salaries.
Total	**8,657.0**	**6,308.6**	**2,345.6**	**8,654.6**	**(2.4)**	

*Totals may not foot due to rounding.

This report is filed with the Secretary of the Board this 31st day of August, 2026.

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. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation

2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation

3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation

4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation

11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation

12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation

13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation

14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation

15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation

16. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation

17. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

19. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 2 of 5 vendors fully executed

20. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

21. 25-1218-EX4: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

22. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES
User Group: City Wide Office of Student Health and Wellness
Status: 17 of 25 vendors fully executed

23. 26-0423-PR1: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Department of Professional Learning
Status: 30 of 60 vendors fully executed

24. 26-0423-PR2: AMEND BOARD REPORT 25-1218-PR2 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")
User Group: Facility Operations & Maintenance- City Wide
Status: In negotiation

25. 26-0423-PR8: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL LICENSING, MAINTENANCE AND SUPPORT SERVICES
User Group: Information & Technology Services
Status: In negotiation

26. 26-0528-EX2: AMEND BOARD REPORT 24-0125-EX5 AUTHORIZE THE RENEWAL AGREEMENT OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

27. 26-0528-EX3: AMEND BOARD REPORT 25-0424-EX15 AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

28. 26-0528-EX4: AMEND BOARD REPORT 25-0424-EX16 AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH
SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

29. 26-0528-EX5: AMEND BOARD REPORT 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

30. 26-0528-EX6: AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

31. 26-0528-EX7: AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

32. 26-0528-EX8: AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

33. 26-0528-EX9: AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

34. 26-0528-EX10: AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

35. 26-0528-EX11: AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

36. 26-0528-EX12: AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

37. 26-0528-EX13: MEND BOARD REPORT 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

38. 26-0625-PR1: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES
User Group: Advanced Learning and Specialty Programs
Status: In negotiation

39. 26-0625-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES
User Group: Student Assessment and MTSS
Status: In negotiation

40. 26-0625-PR4: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR SAFE HAVEN SITES AND SERVICES
User Group: Family & Community Engagement Office
Status: 0 of 25 vendors fully executed

41. 26-0625-PR5: AMEND BOARD REPORT 24-1101-PR5 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT
User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 2 vendors fully executed

42. 26-0625-PR7: AMEND BOARD REPORT 22-0622-PR12 AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)
User Group: Information & Technology Services
Status: 0 of 2 vendors fully executed

43. 26-0625-PR8: AMEND BOARD REPORT 23-0222-PR9 AUTHORIZE THE FIRST (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC FOR DATA NETWORK UPGRADE SERVICES
User Group: Information & Technology Services
Status: In negotiation

44. 26-0625-PR9: AMEND BOARD REPORT 23-0524-PR11 AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA OMICRON TECHNOLOGY SOLUTIONS, LLC FOR STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES
User Group: Information & Technology Services
Status: In negotiation

45. 26-0625-PR10: AMEND BOARD REPORT 24-0523-PR10 AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH UKG INC DBA UKG KRONOS SYSTEMS LLC FOR SOFTWARE AND HARDWARE MAINTENANCE
User Group: Information & Technology Services
Status: In negotiation

46. 26-0625-PR11: AMEND BOARD REPORT 25-0724-PR5 AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES
User Group: Information & Technology Services
Status: In negotiation

47. 26-0625-PR12: AUTHORIZE A NEW AGREEMENT WITH AT&T MOBILITY NATIONAL ACCOUNTS, LLC. D/B/A AT&T FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT
User Group: Information & Technology Services
Status: In negotiation

48. 26-0625-PR13: AUTHORIZE A NEW AGREEMENT WITH CLASSLINK, INC. FOR IDENTITY & ACCESS MANAGEMENT SERVICES
User Group: Information & Technology Services
Status: In negotiation

49. 26-0625-PR14: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE
User Group: Information & Technology Services
Status: 0 of 4 vendors fully executed

50. 26-0625-PR15: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES
User Group: Marketing
Status: 0 of 8 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

26-0924-AR2

September 24, 2026

TRANSFER AND APPOINT ASSISTANT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Melissa Crawford)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective September 25, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Melissa Crawford	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 245036 Basic Salary: $136,853.55 Grade: S10	External Title: Asst. Deputy General Counsel Functional Title: Manager Department of Law Position No. 270654 Basic Salary: $150,538.90 Grade: S11

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

26-0924-AR3

September 24, 2026

APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Logan R. Quan)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective October 5, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Logan R. Quan	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No.595918 Basic Salary: $90,000.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY27 School budget.

APPROVED,

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

September 24, 2026

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 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 ~~$530,000.00~~ to **Law Department** - Professional Services (**Attachment D**):
Budget Classification Fiscal Year 2027…….10210-115

Charge $2,825,000.00 to **Risk Management** - Professional Services (**Attachment E**):
Budget Classification Fiscal Year 2027……..……12460-115-54125-261016-000000

Charge $235,000.00 to **Talent Office** - Professional Services (**Attachment F**):
Budget Classification Fiscal Year 2027……..……11010-115-54125-264207-000000

Charge $50,000.00 to **Information and Technology Services** - Professional Services (**Attachment G**):
Budget Classification Fiscal Year 2027……12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services (**Attachment H**):
Budget Classification Fiscal Year 2027……TBD

Charge $15,000.00 to **Office of Student Protections & Title IX** - Professional Services (**Attachment I**):
Budget Classification Fiscal Year 2027……..….10760-115-54125-252801-000312

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	$80,000.00 ~~$30,000.00~~
7.	Esbrook P.C.	$20,000.00
8.	Franczek, P.C.	$215,000.00
9.	Gordon Rees Scully Mansukhani, LLP	$15,000.00
10.	Hinshaw & Culbertson, LLP	$10,000.00
11.	Ice Miller LLP	$10,000.00
12.	Laner Muchin, Ltd.	$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	$5,000.00
14.	Salvatore, Prescott, Porter & Porter, PLLC	$65,000.00
15.	Taft Stettinius & Hollister, LLP	$65,000.00
16.	Latham & Watkins, LLP	$25,000.00
	TOTAL NTE AUTHORITY:	$605,000.00 ~~$530,000.00~~

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	$500,000.00
3.	Esbrook P.C	$250,000.00
4.	Gordon Rees Scully Mansukhani, LLP	$500,000.00
5.	Greenberg Traurig, LLP	$150,000.00
6.	Hinshaw & Culbertson, LLP	$200,000.00
7.	Laner Muchin, Ltd.	$225,000.00
8.	Nielsen, Zehe & Antas, P.C.	$500,000.00
9.	Rock Fusco & Connelly, LLC	$50,000.00
10.	Sotos Law Firm, P.C.	$150,000.00
11.	Taft Stettinius & Hollister, LLP	$100,000.00
	TOTAL NTE AUTHORITY:	$2,825,000.00

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	**Not to exceed Authority**
1.	Ice Miller LLP	$35,000.00
2.	Jarecki Law Group, LLC	$200,000.00
	TOTAL NTE AUTHORITY:	$235,000.00

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	$50,000.00
	TOTAL NTE AUTHORITY:	$50,000.00

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - FINANCE

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Greenberg Traurig, LLP	TBD
7.	Katten Muchin Rosenman LLP	TBD
8.	Mayer Brown LLP	TBD
9.	McGuireWoods LLP	TBD
10.	Miller Canfield PLC	TBD
11.	Nixon Peabody LLP	TBD
12.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

ATTACHMENT I

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF STUDENT PROTECTIONS & TITLE IX (OSP)

	Firm/Practitioner	**Not to exceed Authority**
1.	Franczek, P.C.	$15,000.00
	TOTAL NTE AUTHORITY:	$15,000.00

ATTACHMENT J

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE BOARD

	Firm/Practitioner	**Not to exceed Authority**
1.	Cozen O'Connor	$75,000.00
	TOTAL NTE AUTHORITY:	$75,000.00

September 24, 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...

Initial JEM

ELIZABETH K. BARTON
General Counsel

September 24, 2026

WARNING RESOLUTION –TRACY ROBINSON, TENURED TEACHER, ASSIGNED TO CARRIE JACOBS BOND ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Tracy Robinson and that a copy of this Board Report and Warning Resolution be served upon Tracy Robinson.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Tracy Robinson, a tenured teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Tracy Robinson, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

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

Approved as to legal form: DS LB

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

26-0924-EX7

September 24, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).

26-0924-EX8

September 24, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action

at a future Board meeting).

26-0924-EX9

September 24, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action

at a future Board meeting).

26-0924-EX10

September 24, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action

at a future Board meeting).

26-0924-EX11

September 24, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action

at a future Board meeting).

September 24, 2026

RESOLUTION APPROVING SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on September 21, 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
Tyler Oden	Dr. Martin Luther King Jr. College Prep HS	September 24, 2026
Jamesetta Dixon	City Wide School Transportation	September 24, 2026
Michelle Moore-Carter	Charles Sumner Math & Science Community Acad ES	September 24, 2026
Jamal Franklin	City Wide Facility Operations & Maintenance [Park Manor Elementary School]	September 24, 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.

26-0924-MO3

September 24, 2026

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM AUGUST 12, 2026 AND AUGUST 13, 2026

MOTION ADOPTED/FAILED OF ADOPTION that the Board adopts the minutes of the closed session meetings of August 12, 2026, and August 13, 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 August 12, 2026, and August 13, 2026, shall be maintained as confidential and not available for public inspection.

26-0924-MO4

September 24, 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.