

TRANSFER OF FUNDS

Various Units and Objects

THE SUPERINTENDNET/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20270000188

Rationale: For summer teacher instructional rate

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

2. **Transfer from Student Support and Engagement to Logandale Middle School**

20270000217

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

41091	Logandale Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

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

20270000633

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20270000637

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

5. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20270001226**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

6. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy****20270001287**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20270001326**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

8. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001552**

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

9. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001556**

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

10. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001582**

Rationale: Field Trip Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

11. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001584**

Rationale: Community Engagement Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

12. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001585**

Rationale: Community Engagement Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

13. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20270001680**

Rationale: Clerk overtime rates Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20270002103**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

15. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270002173**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

16. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002271**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$1,000

17. **Transfer from Student Support and Engagement to Oriole Park Elementary School****20270002459**

Rationale: Transferring OST summer funds for an SEIU Bucket

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

18. **Transfer from Network 16 to Network 16****20270002695**

Rationale: needed to buy Kcups and snacks for meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53220 Commodities - Food - Confections
 221090 Non-Public Schools Professional Development
 000000 Default Value

Amount: \$1,000

19. **Transfer from Network 14 to Network 14****20270002696**

Rationale: Create line for instructional materials non digital for SY27

Transfer From:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

20. **Transfer from Network 16 to Network 16****20270002697**

Rationale: needed for resources for SY27

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

21. **Transfer from Network 15 to Network 15****20270002775**

Rationale: To cover mileage expenses for N15 staff

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

22. **Transfer from Network 15 to Network 15****20270002778**

Rationale: To purchase books

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

23. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20270002911**

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

Transfer From:

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

Transfer To:

69151	St Jerome School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

24. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Avalon Park Elementary School****20270003008**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

25. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Countee Cullen Elementary School****20270003034**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

26. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick A Douglass Academy High School****20270003041**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

27. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Amelia Earhart Options for Knowledge ES****20270003049**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

28. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Hoyne Elementary School****20270003069**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

29. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Whistler Elementary School****20270003121**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

30. **Transfer from Network 4 to Network 4****20270004060**

Rationale: Network supplies

Transfer From:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

31. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice****20270004276**

Rationale: Funds for OST SEIU bucket

Transfer From:

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

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

32. **Transfer from Luther Burbank Elementary School to Information & Technology Services****20270004706**

Rationale: Transfer funds to ITS to purchase a Cell Phone ITS

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

33. **Transfer from Executive Office to Executive Office****20270004828**

Rationale: To fund FY27 Retired Admin bucket

Transfer From:

10710	Executive Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

34. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20270002594**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66112	University of Chicago - Woodlawn
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$1,005

35. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20270001299**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,012

36. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20270002907**

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

Transfer From:

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

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,018

37. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001514**

Rationale: Extended Day Medicare Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

38. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001635**

Rationale: Extended Day Medicare Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

39. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center****20270000886**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,025

40. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES****20270000568**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,028

41. **Transfer from Student Support and Engagement to Lake View High School****20270000585**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,040

42. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center****20270000237**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,040

43. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20270000909**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,047

44. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001555**

Rationale: Extended Day Medicare Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,048

45. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20270000360**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,050

46. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20270000225**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,052

47. **Transfer from Student Support and Engagement to John J Audubon Elementary School****20270000216**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,065

48. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20270000891**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,066

49. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20270002890**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,067

50. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20270002884**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,075

51. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20270002887**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,075

52. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001435**

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,077

53. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20270000278**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,080

54. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20270002539**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,088

55. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20270005088**

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

Transfer From:

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

Transfer To:

69280 St Symphorosa School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,092

56. **Transfer from Pathways in Education- Avondale to Moving Everest Charter School****20260117309**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,098

57. **Transfer from Network 8 to Network 8****20270003961**

Rationale: Adding Funds to pay for Principal s Meeting Food

Transfer From:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,108

58. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School****20270000298**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,120

59. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270002543**

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

Transfer From:

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

Transfer To:

69120 St Helen School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,126

60. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20270000284**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,139

61. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001660**

Rationale: Extended Day Medicare Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,144

62. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20270000234**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,149

63. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20270003182**

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

Transfer From:

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

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,150

64. **Transfer from Student Support and Engagement to Park Manor Elementary School****20270000604**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,153

65. **Transfer from Student Support and Engagement to James Shields Middle School****20270000347**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,154

66. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20270002885**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,155

67. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20270000257**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,157

68. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20270000910**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,160

69. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20270001724**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title IV Part A - Nonpublic

Amount: \$1,163

70. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20270002193**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,163

71. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001432**

Rationale: Extended Day Medicare Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,164

72. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20270000573**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

11371 Student Support and Engagement

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,167

73. **Transfer from Student Support and Engagement to Student Support and Engagement****20270004776**

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,177

74. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20270001821**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,178

75. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20270001256**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,186

76. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy****20270001302**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,186

77. **Transfer from Student Support and Engagement to Jane Addams Elementary School****20270001099**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,200

78. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20270001965**

Rationale: CSI Summer Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,200

79. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20270002117**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

80. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20270001715**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,206

81. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002015**

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title IV - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442339 Title IV - 21st Century Comm Learning Centers E2

Amount: \$1,210

82. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary****20270000561**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,212

83. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20270001825**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,213

84. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide****20270004683**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 465033 Preschool Discretionary (Starnet)

Amount: \$1,223

85. **Transfer from Student Support and Engagement to John C Dore Elementary School****20270000258**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,227

86. **Transfer from Student Support and Engagement to Al Raby High School****20270000613**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,233

87. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20270001830**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,254

88. **Transfer from Arts to Arts****20270003134**

Rationale: sub coverage for student program events direct to student services

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,275

89. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270002307**

Rationale: SCS Salary Benefits

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,277

90. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20270000326**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,281

91. **Transfer from Office of Catholic Schools to St Jerome School****20270002705**

Rationale: FY27 IDEA Nonpublic conversion

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69150 St Jerome School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462092 Lea Flowthru Instruction - Nonpublic

Amount: \$1,284

92. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20270001961**

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,285

93. **Transfer from Office of Sustainable Community Schools to George H Corliss High School****20270004839**

Rationale: CSI Security

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,300

94. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20270002537**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,303

95. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20270000338**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,310

96. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20270005092**

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

Transfer From:

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

Transfer To:

69082 St Constance School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,314

97. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001589**

Rationale: Community Engagement Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,320

98. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20270000224**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,324

99. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20270002593**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,328

100. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20270000629**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,334

101. **Transfer from Student Support and Engagement to Chicago World Language Academy****20270000240**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,345

102. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001588**

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,350

103. **Transfer from GFP/Other Private Schools to UCAN****20270002125**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$1,350

104. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20270001248**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,365

105. **Transfer from Student Support and Engagement to Edgebrook Elementary School****20270000906**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,368

106. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20270002128**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69040 Annunciata
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,386

107. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20270000609**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,386

108. **Transfer from Student Support and Engagement to Mark Twain Elementary School****20270000643**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

109. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20270001107**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

110. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20270001264**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

111. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy****20270001295**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,400

112. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy****20270001296**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,400

113. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20270002029**

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,400

114. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20270002533**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

115. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20270004692**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for TS

Transfer From:

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

Transfer To:

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

Amount: \$1,400

116. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20270004697**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JA

Transfer From:

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

Transfer To:

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

Amount: \$1,400

117. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20270004698**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for EL

Transfer From:

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

Transfer To:

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

Amount: \$1,400

118. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20270004699**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

119. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20270004700**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

120. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20270004701**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

121. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20270004703**

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JO

Transfer From:

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

Transfer To:

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

Amount: \$1,400

122. **Transfer from Student Support and Engagement to James Madison Elementary School****20270000589**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,421

123. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001620**

Rationale: Supplies Englewood STEM

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,425

124. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20270000252**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,432

125. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270002538**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,432

126. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20270004985**

Rationale: Creating TRIO lines to spend down the grant period

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 548066 Trio - Talent Search

Transfer To:

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

Amount: \$1,437

127. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270001428**

Rationale: Extended Day Medicare Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57405 Medicare
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,452

128. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270001251**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,468

129. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270003188**

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

Transfer From:

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

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,468

130. **Transfer from Education General - City Wide to Department of Humanities****20270003140**

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

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

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Amount: \$1,469

131. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20270000380**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,487

132. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20270000896**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,490

133. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20270000110**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,497

134. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20270000620**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,499

135. **Transfer from Student Support and Engagement to Wells Community Academy High School****20270000652**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,500

136. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20270000140**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

137. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20270000563**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,500

138. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20270001242**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

139. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001563**

Rationale: Supplies Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

140. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20270001673**

Rationale: Transportation Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

141. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20270002527**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,500

142. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270002626**

Rationale: Professional Development supplies

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

143. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20270002910**

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

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

144. **Transfer from Student Support and Engagement to Northside College Preparatory High School****20270000319**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,509

145. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270000107**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69110 St Gall School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

146. **Transfer from Student Support and Engagement to Fairfield Elementary Academy****20270000269**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,516

147. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20270000306**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,517

148. **Transfer from Grant Funded Programs Office - City Wide to St Clement School****20270000119**

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

Transfer From:

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

Transfer To:

69077 St Clement School
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,520

149. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20270002129**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,525

150. **Transfer from Student Support and Engagement to Logandale Middle School****20270001103**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,533

151. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20270000653**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,537

152. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School****20270002141**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69189 St Mary Of The Angels School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,550

153. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20270000115**

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title IV Part A - Nonpublic

Amount: \$1,553

154. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270001722**

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title IV Part A - Nonpublic

Amount: \$1,553

155. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002054**

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,553

156. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20270000268**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,556

157. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy****20270001652**

Rationale: Extended Day Medicare Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,566

158. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20270000141**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,566

159. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270002828**

Rationale: FY27 Newly Incubated Schools Fuentes ES Gym Light Covers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$1,567

160. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20270000594**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,575

161. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20270002903**

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

Transfer From:

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

Transfer To:

69328 St John Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,585

162. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20270002131**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,594

163. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002016**

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,600

164. **Transfer from Chicago Technology Academy High School to Education General - City Wide****20270002592**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63091 Chicago Technology Academy High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,600

165. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270004936**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

166. **Transfer from Office of Sustainable Community Schools to Uplift Community High School****20270001475**

Rationale: Extended Day Salaries Uplift

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,616

167. **Transfer from Student Support and Engagement to Student Support and Engagement****20270001742**

Rationale: Grant request for POs for summer spending Travel reimbursement

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 430632 Delinquent Programs

Transfer To:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54205 Travel Expense
 297920 Other Government Funded - Support Services
 430632 Delinquent Programs

Amount: \$1,617

168. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20270005080**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

169. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20270000244**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,640

170. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20270000374**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,640

171. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science Academy****20270000331**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,643

172. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy****20270000212**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,646

173. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park****20260117257**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,653

174. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School****20270002227**

Rationale: CSI Summer Funds Lovett

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$1,657

175. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20270000159**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,665

176. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20270000161**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,665

177. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20270002314**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,669

178. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School****20270000657**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,700

179. **Transfer from Moving Everest Charter School to Education General - City Wide****20270002591**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66911 Moving Everest Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,700

180. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20270001300**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,703

181. **Transfer from Ira F Aldridge Elementary School to Information & Technology Services****20270003809**

Rationale: Transfer funds for 1 Mitel 6930 IP Phone cable jack and wiring installations to be used in Rm 115 at Aldridge SRS RITM2705184

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,705

182. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270001268**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,713

183. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School****20270000228**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,720

184. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20270000566**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,720

185. **Transfer from Student Support and Engagement to Mark Twain Elementary School****20270000366**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,739

186. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20270002186**

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

Transfer From:

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

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,748

187. **Transfer from Network 6 to Network 6****20270004603**

Rationale: Please transfer this amount to cover the negative balance and the cost of benefits for our retired AICs

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,752

188. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20270000151**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,757

189. **Transfer from Youth Connection Charter School (YCCS) to Namaste Charter School****20260117279**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$1,772

190. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20270002104**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69343 Akiba Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,791

191. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20270000147**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,797

192. **Transfer from Student Support and Engagement to Disney II Magnet School****20270000256**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,797

193. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20270000575**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,800

194. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001580**

Rationale: Wrap Around Supports Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

195. **Transfer from Chief Operating Officer to Chief Operating Officer****20270002329**

Rationale: professional services

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,800

196. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20270002110**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,801

197. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20270003181**

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

Transfer From:

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

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,801

198. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270001224**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,803

199. **Transfer from Noble - Butler College Prep to Education General - City Wide****20270002590**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66576 Noble - Butler College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$1,816

200. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20270000627**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,821

201. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center****20270000299**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,828

202. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20270000321**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,834

203. **Transfer from Pathways in Education- Avondale to KIPP Chicago Charter School - KIPP Bloom****20260117311**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,837

204. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School****20270000310**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,844

205. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20270000106**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,850

206. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School****20270000612**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,854

207. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20270000356**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,861

208. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian****20270001301**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,867

209. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001459**

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,881

210. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001523**

Rationale: Extended Day Salaries Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,881

211. **Transfer from Student Support and Engagement to William Penn Elementary School****20270000328**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,887

212. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001970**

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,888

213. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20270000242**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,895

214. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20270000142**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,897

215. **Transfer from Network 15 to Network 15****20270002789**

Rationale: Buckets or to send to schools

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,900

216. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20270004702**

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

Transfer From:

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

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,900

217. **Transfer from Student Support and Engagement to Sauganash Elementary School****20270000340**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,907

218. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20270000880**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,921

219. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School****20270000233**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,931

220. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20270000893**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,934

221. **Transfer from Student Support and Engagement to Skinner North****20270000351**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22591 Skinner North
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,935

222. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School****20270000283**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,944

223. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School****20270000892**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,963

224. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20270000223**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,970

225. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20270000219**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,972

226. **Transfer from Student Support and Engagement to Jane Addams Elementary School****20270000211**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,976

227. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20270000295**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,978

228. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002056**

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,978

229. **Transfer from Teaching and Learning Office to Back of the Yards IB High School****20270002318**

Rationale: To cover payment for two security guards and a tech coordinator during June 9th and June 12th T L events at Back of the Yards

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,980

230. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20270000213**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

231. **Transfer from Student Support and Engagement to Lincoln Park High School****20270000586**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

232. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20270000616**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

233. **Transfer from Student Support and Engagement to Back of the Yards IB High School****20270001105**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

234. **Transfer from Network 13 to Network 13****20270001407**

Rationale: Team Retreat

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

235. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001487**

Rationale: Mentoring Supplies Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

236. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001550**

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

237. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001567**

Rationale: Extended Day Salaries Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

238. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20270001679**

Rationale: Security overtime rates Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

239. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20270001962**

Rationale: CSI Summer Security Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,000

240. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20270001967**

Rationale: CSI Summer Security Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,000

241. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20270001976**

Rationale: CSI Summer Funds Security Manley

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

242. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School****20270001978**

Rationale: CSI Summer Funds Security Tilton

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

243. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School****20270001983**

Rationale: CSI Summer Funds Security Earle

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

244. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20270001988**

Rationale: CSI Summer Funds Security Goode

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

245. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy****20270001990**

Rationale: CSI Summer Funds Security Langford

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

246. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School****20270001992**

Rationale: CSI Summer Funds Security Bass

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,000

247. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School****20270001998**

Rationale: CSI Summer Funds Security Kershaw

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,000

248. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20270002004**

Rationale: CSI Summer Funds Security Carver G

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

249. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002009**

Rationale: CSI Summer Funds Security Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

250. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School****20270002019**

Rationale: CSI Summer Funds Security Pullman

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

251. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School****20270002022**

Rationale: CSI Summer Funds Security Clay

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

22731 Henry Clay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

252. **Transfer from Office of Sustainable Community Schools to George H Corliss High School****20270002024**

Rationale: CSI Summer Funds Security Corliss

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

253. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20270002026**

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

254. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20270002037**

Rationale: CSI Summer Funds Security Tanner

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

255. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002060**

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

256. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School****20270002062**

Rationale: CSI Summer Funds Security Mason

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,000

257. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20270002068**

Rationale: CSI Summer Funds Security Crane

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,000

258. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School****20270002220**

Rationale: CSI Summer Funds Security Leland

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$2,000

259. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002272**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$2,000

260. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School****20270002293**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

261. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20270002297**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

262. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School****20270002298**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

263. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20270002301**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

264. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20270002302**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

265. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School****20270002303**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

266. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School****20270002304**

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

267. **Transfer from Board of Trustees to Board of Trustees****20270002711**

Rationale: Funds needed in order to purchase food supplies for board meetings

Transfer From:

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

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

268. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert A Black Magnet Elementary School****20270003013**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

269. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Classical ES****20270003014**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

270. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnside Elementary Scholastic Academy****20270003022**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

271. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Chalmers STEAM Elementary School****20270003026**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James R Doolittle Jr Elementary School****20270003040**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Drake Elementary School****20270003042**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

274. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas A Edison Regional Gifted Center ES****20270003050**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

275. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Esmond Elementary School****20270003052**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

276. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Manierre Elementary School****20270003081**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Fine Arts Academy****20270003109**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Sumner Math & Science Community Acad ES****20270003111**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

279. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Turner-Drew Elementary Language Academy****20270003115**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,000

280. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy****20270004822**

Rationale: CSI Security

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

281. **Transfer from Network 2 to Network 2****20270004831**

Rationale: For Office Supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

282. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20270000251**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,008

283. **Transfer from Student Support and Engagement to Tamera L Holmes Aero Academy****20270000210**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

45231 Tamera L Holmes Aero Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,008

284. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20270000615**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,020

285. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20270001263**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,020

286. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20270002589**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$2,042

287. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20270000350**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,048

288. **Transfer from Student Support and Engagement to Tamera L Holmes Aero Academy****20270001098**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

45231 Tamera L Holmes Aero Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,057

289. **Transfer from Student Support and Engagement to A.N. Pritzker School****20270000332**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,066

290. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20270002115**

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,070

291. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270000172**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,076

292. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270001222**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

293. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002012**

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,100

294. **Transfer from Student Support and Engagement to Multicultural Arts High School****20270000596**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,115

295. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20270000121**

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

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,116

296. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald****20270000130**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,125

297. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20270000156**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,128

298. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20270000587**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,157

299. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20270000294**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,160

300. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy****20270001974**

Rationale: CSI Summer Funds Security and Clerk Jensen

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

29341 Jensen Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,200

301. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School****20270000253**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,204

302. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270004783**

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,222

303. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20270000322**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,228

304. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001462**

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,229

305. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002058**

Rationale: CSI Summer Funds Clerk and Security Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,233

306. **Transfer from Student Support and Engagement to South Loop Elementary School****20270000357**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,248

307. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001586**

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,250

308. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270001833**

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

Transfer From:

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

Transfer To:

69120 St Helen School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,250

309. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20270000288**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,257

310. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary****20270000277**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,261

311. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20270000554**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,274

312. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20270001729**

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

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,279

313. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy****20270003186**

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

Transfer From:

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

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,281

314. **Transfer from Office of Sustainable Community Schools to William J Bogan High School****20270002290**

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,284

315. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20270004937**

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

Transfer From:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,284

316. **Transfer from Student Support and Engagement to Kelvyn Park High School****20270000300**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,290

317. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School****20270002152**

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

Transfer From:

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

Transfer To:

69189 St Mary Of The Angels School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,294

318. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270002827**

Rationale: FY27 Newly Incubated Schools Fuentes ES Plumbing Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$2,297

319. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20270000267**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,299

320. **Transfer from Student Support and Engagement to Northwest Middle School****20270000600**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,300

321. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001501**

Rationale: Wrap Around Supports Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

322. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20270001964**

Rationale: CSI Summer Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,300

323. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270000170**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,303

324. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270001219**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,303

325. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World****20270001231**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,342

326. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20270001718**

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$2,360

327. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20270001266**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,372

328. **Transfer from Student Support and Engagement to Dunne Technology Academy****20270000261**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,393

329. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270002738**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

330. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001592**

Rationale: SEL Supports Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,407

331. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School****20270001823**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69096 St Eugene School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,426

332. **Transfer from Student Support and Engagement to James Shields Elementary School****20270000625**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,459

333. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20270000598**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,463

334. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20270002588**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$2,475

335. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20270002065**

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,480

336. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES****20270000287**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,484

337. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20270000314**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,484

338. **Transfer from Hawthorne Elementary Scholastic Academy to Information & Technology Services****20270002476**

Rationale: Budget Transfer per SCTASK2762468 to free up mounted tables in Room 209

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$2,488

339. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20270001958**

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,492

340. **Transfer from Student Support and Engagement to Bronzeville Classical ES****20270000874**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,496

341. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20270000155**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,497

342. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20270000157**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,497

343. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20270000250**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,500

344. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago****20270001327**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Old - Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

345. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001495**

Rationale: Food Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

346. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001496**

Rationale: Food Pantry Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

347. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001553**

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

348. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001583**

Rationale: Curriculum Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

349. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001591**

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

350. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School****20270001995**

Rationale: CSI Summer Funds Bass

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

351. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School****20270001996**

Rationale: CSI Summer Funds Bass

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

352. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20270002529**

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,500

353. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20270002535**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69459 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

354. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago****20270002924**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Old - Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

355. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270004578**

Rationale: SCS Direct Student

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

356. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20270001262**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,503

357. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20270002888**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,505

358. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20270000364**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$2,509

359. **Transfer from Education General - City Wide to Network 13****20270002310**

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

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

Transfer To:

02531 Network 13
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 113090 Grants-Citywide Misc Fndtns
 004185 A Place Of Change Ministry - Network 13

Amount: \$2,514

360. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20270001260**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,547

361. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20270001286**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,547

362. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270000105**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,550

363. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20270000365**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,557

364. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20270000345**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,560

365. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori****20270001321**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69309 Beverly Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,565

366. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori****20270001325**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69309 Beverly Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,565

367. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice****20270000897**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,572

368. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School****20270002140**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69189 St Mary Of The Angels School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,588

369. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20270001255**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,591

370. **Transfer from Student Support and Engagement to Edison Park Elementary School****20270000263**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,600

371. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School****20270000373**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,600

372. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****202700002027**

Rationale: CSI Summer Funds Ruggles Clerk and Security

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,600

373. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****202700002892**

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

Transfer From:

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

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,600

374. **Transfer from Ray Graham Training Center High School to Information & Technology Services****202700004627**

Rationale: 3 Flip Phones and Smartphones

Transfer From:

49101 Ray Graham Training Center High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000102 Alternative And Specialty Schools Support

Amount: \$2,600

375. **Transfer from Computer Science to Computer Science****20270001171**

Rationale: Commodities Supplies grant allocation

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All

Amount: \$2,613

376. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20270001310**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370008	Non Public Professional Development	
430326	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$2,625

377. **Transfer from Youth Connection Charter School (YCCS) to CICS - West Belden****20260117273**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$2,630

378. **Transfer from ASPIRA Business & Finance High School to Noble - Chicago Bulls College Prep****20260117297**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66255	ASPIRA Business & Finance High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$2,658

379. **Transfer from Talent Office to Talent Office****20270004551**

Rationale: Benefits for School Counseling OSCP Bucket for Supervisor Stipends

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
51330	Benefits Pointer
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$2,661

380. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001595**

Rationale: Extended Day Medicare Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,664

381. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20270000307**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,679

382. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20270002185**

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

Transfer From:

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

Transfer To:

69254 Queen Of Angels School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,694

383. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20270001318**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,700

384. **Transfer from Student Support and Engagement to Student Support and Engagement****20270001743**

Rationale: Grant request for POs for summer spending Supplies

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 430632 Delinquent Programs

Transfer To:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 430632 Delinquent Programs

Amount: \$2,702

385. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20270001986**

Rationale: CSI Summer Funds Goode

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,720

386. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20270000146**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,721

387. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270001223**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

388. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270002908**

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

Transfer From:

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

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

389. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20270000285**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,744

390. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001705**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,750

391. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20270001258**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,811

392. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20270001716**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,820

393. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270001254**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

394. **Transfer from Talent Office - City Wide to Talent Office****20270004889**

Rationale: To open the P Step Stipend buckets

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$2,856

395. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20270002028**

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,862

396. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20270000369**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,864

397. **Transfer from Student Support and Engagement to William H Brown STEM Magnet Elementary School****20270000230**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,878

398. **Transfer from Student Support and Engagement to North-Grand High School****20270000318**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,891

399. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20270000639**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,895

400. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20270000316**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,896

401. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20270002736**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,900

402. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20270001277**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,904

403. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20270000312**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,928

404. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School****20270002224**

Rationale: CSI Summer Funds Lovett

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title IV - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442341 Title IV - 21st Century Comm Learning Centers A6

Amount: \$2,962

405. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School****20270002017**

Rationale: CSI Summer Funds Pullman

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,970

406. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20270000139**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

407. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001581**

Rationale: Curriculum Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

408. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001590**

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

409. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20270001625**

Rationale: Curriculum Fenger

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

410. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20270001677**

Rationale: ESP Extended Day Non Instructional Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

411. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20270001678**

Rationale: Teacher Ext Day Instr Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

412. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School****20270002262**

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54120 Services - Refuse removal
 253831 Bus Svc-Field Trips-Reg
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,000

413. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20270002531**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

414. **Transfer from Network 14 to Network 14****20270002692**

Rationale: Create line for commodities supplies for SY27

Transfer From:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

415. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald Brown Elementary Community Academy****20270003017**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

416. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johnnie Colemon Elementary Academy****20270003029**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

417. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Cuffe Math-Science Technology Academy ES****20270003033**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

418. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Foster Dulles Elementary School****20270003045**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

419. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leif Ericson Elementary Scholastic Academy****20270003051**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

420. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Farmer Jr Elementary School**

20270003055

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

421. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christian Fenger Academy High School**

20270003056

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

422. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E McDowell Elementary School**

20270003084

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

423. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theophilus Schmid Elementary School**

20270003102

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

424. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles H Wacker Elementary School**

20270003116

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

425. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Webster Elementary School****20270003119**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25791 Daniel Webster Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

426. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Hale Williams Prep School of Medicine****20270003123**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,000

427. **Transfer from Network 12 to Network 12****20270003202**

Rationale: Purchase computer equipment for the Chief Deputy and team

Transfer From:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

428. **Transfer from Network 13 to Network 13****20270004576**

Rationale: Instructional books for Network Admin

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

429. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20270002889**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,015

430. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20270001593**

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,017

431. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270002106**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,025

432. **Transfer from Pathways in Education- Avondale to Education General - City Wide****20270002587**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$3,040

433. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20270001289**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,042

434. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School****20270002225**

Rationale: CSI Summer Funds Security and Clerk Lovett

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$3,046

435. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20270000617**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,073

436. **Transfer from Noble - Baker College Prep to Education General - City Wide****20270002586**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66577 Noble - Baker College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$3,089

437. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20270002048**

Rationale: CSI Summer Funds Melody

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,100

438. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002252**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,113

439. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20270001230**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,123

440. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270002918

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

Transfer From:

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

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,123

441. **Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School**

20270001308

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69304 Bethseda Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,124

442. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20270003185

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

Transfer From:

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

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,125

443. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20270000559

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,154

444. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20270000623

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,189

445. **Transfer from Student Support and Engagement to James Farmer Jr Elementary School****20270000270**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23271 James Farmer Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,198

446. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20270001331**

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

Transfer From:

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

Transfer To:

69135 Children of Peace
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,200

447. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20270000144**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

448. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20270000171**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,204

449. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20270001220**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

450. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20270001221**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

451. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002242**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,204

452. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School****20270001257**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

453. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20270001261**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

454. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide****20270002585**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

69618 Pathways in Education Humboldt Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$3,215

455. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002212

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$3,227

456. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20270000372

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,232

457. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20270000160

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,284

458. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001676

Rationale: SECA s Extended Day Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,300

459. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20270000648

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,303

460. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy****20270002000**

Rationale: CSI Summer Funds Mays

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,314

461. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy****20270002001**

Rationale: CSI Summer Funds Mays

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,314

462. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20270000572**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,331

463. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School****20270000355**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,340

464. **Transfer from Student Support and Engagement to STEM Magnet Academy****20270000359**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,351

465. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001574

Rationale: Extended Day Benefits Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57415 FICA
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,373

466. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001628

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,386

467. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20270000249

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,391

468. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20270001473

Rationale: Extended Day Salaries Uplift

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,392

469. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20270000645

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,400

470. **Transfer from Student Support and Engagement to Disney II Magnet School**

20270000901

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,440

471. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001478

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,447

472. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20270001657

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,447

473. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002259

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,447

474. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20270002902

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

Transfer From:

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

Transfer To:

69298 St Walter School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,478

475. **Transfer from Youth Connection Charter School (YCCS) to Noble - Pritzker College Prep**

20260117264

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$3,498

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

20270001807

Rationale: Grant request to open POs for summer spending Mileage

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
211001 Attendance & Social Work
376826 Truant Alternative Optional Education

Amount: \$3,500

477. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002250

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,500

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

20270004616

Rationale: Budget amendment approved in IWAS for higher rent allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
211001 Attendance & Social Work
376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
230010 Administrative Support
376826 Truant Alternative Optional Education

Amount: \$3,500

479. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270004579

Rationale: SCS Direct Student

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,510

480. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001643

Rationale: Extended Day Salaries McCormick

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,511

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

20270000104

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,516

482. **Transfer from Student Support and Engagement to James Shields Middle School**

20270000626

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,522

483. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20270000255

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,532

484. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001431

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,542

485. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20270001172

Rationale: To cover the conference costs

Transfer From:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$3,553

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

20270002510

Rationale: Transfer of funds needed for space rental for meetings

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 233019 Early Childhood - Prekg - Admin
 376692 State Preschool For All Age 3-5

Amount: \$3,556

487. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20270000376

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,560

488. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270001232

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

489. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20270002530**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,600

490. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20270003183**

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,601

491. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20270003184**

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

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

492. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20270002064**

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title IV - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title IV - 21st Century Comm Learning Centers C5

Amount: \$3,633

493. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20270002899**

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

Transfer From:

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

Transfer To:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Amount: \$3,645

494. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20270000176**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

495. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20270001228**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

496. **Transfer from Student Support and Engagement to Horace Greeley Elementary School****20270000564**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,664

497. **Transfer from Youth Connection Charter School (YCCS) to CICS - Northtown****20260117275**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$3,665

498. **Transfer from Student Support and Engagement to William E Dever Elementary School****20270000254**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,690

499. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002240**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,700

500. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20270000162**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,709

501. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20270000168**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,709

502. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20270001276**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,710

503. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20270000337**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,723

504. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy****20270000274**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,736

505. **Transfer from Student Support and Engagement to William H Ray Elementary School****20270000614**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,739

506. **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20270002584**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$3,751

507. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School****20270001502**

Rationale: Extended Day Salaries Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,762

508. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001534**

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,770

509. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001461**

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,794

510. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001525**

Rationale: Extended Day Salaries Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,794

511. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001440**

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

512. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20270000163**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

513. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20270000164**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

514. **Transfer from Student Support and Engagement to William H Brown STEM Magnet Elementary School****20270000877**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$3,836

515. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001533**

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,840

516. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20270005090**

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

Transfer From:

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

Transfer To:

69270	Sacred Heart School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,840

517. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20270000289**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,859

518. **Transfer from Student Support and Engagement to John Fiske Elementary School****20270000273**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,885

519. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**20270001587**

Rationale: SEL Supports Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,886

520. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**20270002619**

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,896

521. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**20270002893**

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,896

522. Transfer from Student Support and Engagement to Multicultural Arts High School**20270000313**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,927

523. Transfer from Student Support and Engagement to Wendell Smith Elementary School**20270000352**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,937

524. **Transfer from Student Support and Engagement to Student Support and Engagement****20270004668**

Rationale: Grant approved increase allocation to NAECHY travel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290069	Homeless Education Program - Non-Instructional
492130	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492130	Homeless Education Program- McKinney Vento

Amount: \$3,950

525. **Transfer from Principal Quality to Principal Quality****20270004807**

Rationale: Funds for supplies historically expended in grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Amount: \$3,984

526. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School****20270000882**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,000

527. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20270001824**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago, Suppl.Servc.

Amount: \$4,000

528. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School****20270001981**

Rationale: CSI Summer Funds Earle

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442337	Title IV - 21st Century Comm Learning Centers C2

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442337	Title IV - 21st Century Comm Learning Centers C2

Amount: \$4,000

529. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Laurence Dunbar Career Academy High School****20270003046**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

530. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dunne Technology Academy****20270003047**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

531. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20270002188**

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

Transfer From:

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

Transfer To:

69107	St. Francis de Sales HS
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,014

532. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20270001253**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,065

533. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20270000290**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,076

534. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270005096**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,119

535. **Transfer from Student Support and Engagement to Student Support and Engagement****20270001750**

Rationale: Grant request for summer spending NAECHY Conference Travel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 492130 Homeless Education Program- McKinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 492130 Homeless Education Program- McKinney Vento

Amount: \$4,144

536. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School****20270000335**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,165

537. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001418**

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,200

538. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002239**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$4,200

539. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20270000138**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

540. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20270002900**

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

Transfer From:

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

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,285

541. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20270001241**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,295

542. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20270002916**

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

Transfer From:

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

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,295

543. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20270001667**

Rationale: Extended Day Salaries Yates

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,330

544. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20270002622**

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,369

545. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20270002895**

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,369

546. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20270002066**

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,387

547. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270003178**

Rationale: RJC Salary Coverage

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,445

548. **Transfer from Student Support and Engagement to Milton Brunson ES****20270000878**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22491 Milton Brunson ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,467

549. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002053**

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$4,477

550. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001598**

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,480

551. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001646**

Rationale: Extended Day Salaries McCormick

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,480

552. **Transfer from Safety and Security - City Wide to Information & Technology Services****20270004894**

Rationale: Safe Passage replacement devices SCTASK2782024

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$4,500

553. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20270000149**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,533

554. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001969**

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,556

555. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20270000265**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,568

556. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20270000281**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,595

557. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001818**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$4,600

558. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001451**

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,614

559. **Transfer from Student Support and Engagement to Park Manor Elementary School****20270000325**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,616

560. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20270001332**

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

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,619

561. **Transfer from Student Support and Engagement to James Madison Elementary School****20270000309**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,628

562. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20270000342**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,628

563. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20270002072**

Rationale: CSI Summer Funds Security and Clerk Saucedo

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,650

564. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School****20270000226**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,688

565. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001642**

Rationale: RJ Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,700

566. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20270000220**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,710

567. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue****20260117281**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,730

568. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20270001832**

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

Transfer From:

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

Transfer To:

69107 St. Francis de Sales HS
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,731

569. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services****20270004715**

Rationale: software license

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000000 Default Value

Amount: \$4,734

570. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20270002583**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$4,735

571. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20270000246**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,760

572. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20270000363**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,761

573. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20270000222**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,794

574. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001535**

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,800

575. **Transfer from Rowe Elementary Charter School to The Montessori School of Englewood Charter****20260117305**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66591 The Montessori School of Englewood Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,805

576. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20270000292**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

11371 Student Support and Engagement

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy

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

Amount: \$4,810

577. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20270002214**

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$4,816

578. **Transfer from Student Support and Engagement to Kenwood Academy High School****20270000301**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,817

579. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School****20270000245**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,818

580. **Transfer from Student Support and Engagement to Nicholas Senn High School****20270000622**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,840

581. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20270001730**

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

Transfer From:

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

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,842

582. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20270002623**

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

Transfer From:

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

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,869

583. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20270002896**

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

Transfer From:

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

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,869

584. **Transfer from Network 16 to Network 16****20270002754**

Rationale: OT bucket for EA

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,929

585. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20270002582**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$4,937

586. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001972**

Rationale: CSI Summer Funds Chavez

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,971

587. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20270002132**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago, Suppl.Servc.

Amount: \$4,972

588. **Transfer from Providence Englewood Charter School to Education General - City Wide****20270002581**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66471	Providence Englewood Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$4,985

589. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001420**

Rationale: Transportation buses for students Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

590. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001442**

Rationale: Field Trips Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

591. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001444**

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

592. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001482**

Rationale: Transportation Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

593. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001486**

Rationale: Mentoring Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

594. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001520**

Rationale: Back to School Event Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

595. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001537**

Rationale: Supplies Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

596. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001549**

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

597. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001561**

Rationale: Curriculum Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

598. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001570**

Rationale: Wrap Around Supports Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

599. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001641**

Rationale: RJ Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

600. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20270002007**

Rationale: CSI Summer Funds Carver G

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,000

601. **Transfer from Network 14 to Network 14****20270002688**

Rationale: Create line for commodities purchased food for SY27

Transfer From:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

602. **Transfer from Network 16 to Network 16****20270002691**

Rationale: supplies for SY27

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

603. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20270003009**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,000

604. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Scholastic Academy High School****20270003015**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

605. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E B Dubois Elementary School****20270003044**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

606. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Medgar Evers Elementary School****20270003053**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

607. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rudyard Kipling Elementary School****20270003079**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

608. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irvin C Mollison Elementary School****20270003085**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

609. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Bishop Owen Scholastic Academy ES****20270003090**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

610. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Revere Elementary School****20270003098**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

611. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward White Elementary Career Academy****20270003122**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

612. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002253**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$5,008

613. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School****20270001507**

Rationale: Extended Day Salaries Fort Dearborn

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,016

614. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001664**

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,025

615. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20270002621**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,036

616. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20270002894**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,036

617. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20270002187**

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,040

618. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001571**

Rationale: Wrap Around Supports Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,082

619. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20270000603**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,088

620. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20270005081**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69151 St Jerome School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,120

621. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20270004851**

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Amount: \$5,150

622. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20270001963**

Rationale: CSI Summer Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title IV - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title IV - 21st Century Comm Learning Centers B5

Amount: \$5,171

623. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270005086**

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

Transfer From:

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

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title III - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,172

624. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20270000873**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,194

625. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20270000894**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,200

626. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus****20270001320**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,214

627. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20270000368**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,215

628. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20270002620**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$5,231

629. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20270002897**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,231

630. **Transfer from Student Support and Engagement to Horace Greeley Elementary School****20270000280**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,248

631. **Transfer from Student Support and Engagement to Mary Lyon Elementary School****20270000308**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,280

632. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001515**

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,280

633. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001636**

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,280

634. **Transfer from Student Support and Engagement to James Hedges Elementary School****20270000291**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,313

635. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20270000215**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,341

636. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center****20270000272**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,350

637. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20270000362**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,399

638. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20270000884**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,400

639. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)****20270001288**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,402

640. **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20270002580**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$5,429

641. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20270002191**

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

Transfer From:

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

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

642. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20270001104**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$5,451

643. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001562**

Rationale: Wrap Around Supports Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,453

644. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School****20270000644**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,463

645. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20270001270**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,466

646. **Transfer from Education General - City Wide to Instructional Systems and Supports****20270001917**

Rationale: ESP Bucket in ISS for ASPIRA Student Records Migration FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 211202 Data Management
 005058 New And Expansion School Funding

Amount: \$5,516

647. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School****20270000382**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,534

648. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago****20270001908**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Old - Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,541

649. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001650**

Rationale: Benefits Position Pointer Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,583

650. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001559**

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,601

651. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy****20270002002**

Rationale: CSI Summer Funds Mays

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,611

652. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20270001282**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,625

653. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270002368**

Rationale: To purchase hygiene kits for students to start back to school

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 580252 Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 580252 Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$5,675

654. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20270004856**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,767

655. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20270002046**

Rationale: CSI Summer Funds Melody

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,813

656. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20270000113**

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$5,850

657. **Transfer from Office of Sustainable Community Schools to Morgan Park High School****20270002052**

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,852

658. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001467**

Rationale: IRRPP Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,912

659. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001530**

Rationale: IRRPP Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,912

660. **Transfer from Early Childhood Development - City Wide to Talent Office****20270002868**

Rationale: Ed Pioneer Partner stipend

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$5,944

661. **Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office****20270004574**

Rationale: OSD Education Pioneer Summer Fellow Placement

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11010 Talent Office

 114 Special Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$5,950

662. **Transfer from Talent Office to Talent Office****20270004598**

Rationale: Update bucket stipend from OECE

Transfer From:

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

Transfer To:

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

Amount: \$5,950

663. **Transfer from Talent Office to Talent Office****20270004830**

Rationale: Education Pioneer bucket

Transfer From:

11010 Talent Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

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

Amount: \$5,950

664. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20270001726**

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,983

665. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School****20270001511**

Rationale: Curriculum Fort Dearborn

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

666. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20270002006**

Rationale: CSI Summer Funds Carver G

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,000

667. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20270002151**

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

Transfer From:

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

Transfer To:

69064 St Bruno School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,000

668. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Andrew Carnegie Elementary School****20270003023**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,000

669. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Vernon Elementary School****20270003088**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

670. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jackie Robinson Elementary School****20270003099**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Warren Elementary School****20270003117**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

672. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Woodlawn Community Elementary School****20270003124**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

673. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consuella B York Alternative High School****20270003126**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

674. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center****20270000558**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,007

675. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20270000112**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,010

676. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270002165**

Rationale: Transfer of funds needed for delivery charge

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54560 Delivery Service
 221234 Professional Develop/Curriculum Develop
 376692 State Preschool For All Age 3-5

Amount: \$6,038

677. **Transfer from Student Support and Engagement to Student Support and Engagement****20270004667**

Rationale: Grant approved increase allocation to food

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290069 Homeless Education Program - Non-Instructional
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Amount: \$6,050

678. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270000117**

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

Transfer From:

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

Transfer To:

69110 St Gall School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$6,066

679. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270001723**

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

Transfer From:

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

Transfer To:

69110	St Gall School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,066

680. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20270002579**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$6,071

681. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20270002143**

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

Transfer From:

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

Transfer To:

69377	Leo High School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$6,122

682. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002011**

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442339	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,133

683. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20270000311**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,150

684. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School****20270000621**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$6,185

685. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20270001631**

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$6,200

686. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20270000282**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,208

687. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001557**

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,210

688. **Transfer from GFP/Other Private Schools to Thresholds****20270002127**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$6,210

689. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School****20270001279**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,248

690. **Transfer from Curriculum, Instruction, and Digital Learning to Laughlin Falconer Elementary School****20270004472**

Rationale: Falconer Science funds for 2 8th grade classrooms

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$6,264

691. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20270000303**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,302

692. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20270001311**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,375

693. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20270001305**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,399

694. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20270002145**

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

Transfer From:

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

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,400

695. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20270000150**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,429

696. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School****20270002153**

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

Transfer From:

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

Transfer To:

69189 St Mary Of The Angels School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,439

697. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy****20270000243**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,455

698. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001662**

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,463

699. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20270000354**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,480

700. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20270000137**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

701. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20270002031**

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,500

702. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide****20270002578**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66602 Acero Charter Schools - Brighton Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$6,503

703. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20270002904**

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

704. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001615**

Rationale: RJ Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,600

705. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20270003830**

Rationale: Transfer of fund for B2S allocation to be sent to schools

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Amount: \$6,600

706. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20270002133**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69270 Sacred Heart School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,627

707. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20270000895**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,640

708. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20270000378**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,656

709. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20270000636**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,682

710. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School****20270001509**

Rationale: Extended Day Salaries Fort Dearborn

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,720

711. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20270000120**

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,725

712. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20270002216**

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$6,732

713. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)****20270000175**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,750

714. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)****20270001227**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,750

715. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20270000229**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$6,756

716. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School****20270002231**

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$6,771

717. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20270000128**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,810

718. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20270000628**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,830

719. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270004833**

Rationale: Additional AED

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts
 253007 Life Safety
 005058 New And Expansion School Funding

Amount: \$6,842

720. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20270000567**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,877

721. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20270002577**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$6,878

722. **Transfer from Student Support and Engagement to William Howard Taft High School****20270000361**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,880

723. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001448**

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,894

724. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20270002102**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,900

725. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20270000264**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,905

726. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School****20270001275**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,952

727. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20270002422**

Rationale: Transferring rollover to department

Transfer From:

12670 Education General - City Wide

 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 465033 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 465033 Preschool Discretionary (Starnet)

Amount: \$6,952

728. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide****20270004686**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 465033 Preschool Discretionary (Starnet)

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 465033 Preschool Discretionary (Starnet)

Amount: \$6,952

729. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001616**

Rationale: Software Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

730. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20270001297**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

731. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001539**

Rationale: Contracted Services Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

732. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20270002047**

Rationale: CSI Summer Funds Melody

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$7,000

733. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Beasley Elementary Magnet Academic Center****20270003010**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,000

734. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Brown STEM Magnet Elementary School****20270003018**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

735. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mahalia Jackson Elementary School****20270003070**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Kate S Kellogg Elementary School****20270003076**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

737. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John T Pirie Fine Arts & Academic Center ES****20270003096**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

738. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John D Shoop Math-Science Technical Academy ES****20270003103**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

739. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001577**

Rationale: Extended Day Salaries Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,022

740. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20270004688**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 465033 Preschool Discretionary (Starnet)

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 465033 Preschool Discretionary (Starnet)

Amount: \$7,036

741. **Transfer from Office of Sustainable Community Schools to William J Bogan High School****20270002289**

Rationale: CSI Direct Instruction

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$7,042

742. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20270001670**

Rationale: Extended Day Salaries Yates

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,110

743. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20270001283**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,125

744. **Transfer from Consolidated Pointer Line Unit to Communications Office****20270002207**

Rationale: FY27 Position Update Job Grade Elevation

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,127

745. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Carlos Fuentes****20260117286**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$7,140

746. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School****20270001181**

Rationale: Bronzeville Biology

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,145

747. **Transfer from Curriculum, Instruction, and Digital Learning to John Marshall Metropolitan High School****20270001192**

Rationale: Marshall Biology

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,145

748. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School****20270001195**

Rationale: Spry Biology

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,145

749. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS****20270000370**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,183

750. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School****20270001178**

Rationale: Bronzeville Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,189

751. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001568**

Rationale: Extended Day Salaries Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,199

752. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20270000592**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,246

753. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20270000239**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,249

754. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20270002215**

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$7,277

755. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20270000379**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,322

756. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002268**

Rationale: CSI Summer Funds Security and Clerk Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$7,343

757. **Transfer from Student Support and Engagement to Fernwood Elementary School****20270000271**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,345

758. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Bartolom  de las Casas****20260117285**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$7,361

759. **Transfer from Noble - Golder College Prep to Education General - City Wide****20270002576**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66145 Noble - Golder College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$7,400

760. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20270000236**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,418

761. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20270001278**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,419

762. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20270001728**

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

Transfer From:

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

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,456

763. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20270002709**

Rationale: FY27 IDEA Nonpublic conversion

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462092 Lea Flowthru Instruction - Nonpublic

Amount: \$7,483

764. **Transfer from Christian Affiliate Schools to Grant Funded Programs Office - City Wide****20270002712**

Rationale: reversal of FY27 IDEA Nonpublic conversion

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462092 Lea Flowthru Instruction - Nonpublic

Amount: \$7,483

765. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001560**

Rationale: Curriculum Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

766. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20270001819**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$7,500

767. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School****20270002263**

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$7,500

768. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20270002925**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldorf School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

769. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20270000339**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,512

770. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002241**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$7,540

771. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20270001284**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,614

772. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20270005085**

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,614

773. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20270002575**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$7,615

774. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20270001956**

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,648

775. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270001290**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,655

776. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20270004854**

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

Transfer From:

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

Transfer To:

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

Amount: \$7,670

777. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20270002130**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,683

778. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School****20270001505**

Rationale: Extended Day Salaries Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,756

779. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**20270002528**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

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

Amount: \$7,842

780. Transfer from Student Support and Engagement to Al Raby High School**20270000334**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,851

781. Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**20270000611**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,959

782. Transfer from Youth Connection Charter School (YCCS) to Instituto Health Sciences Career Academy HS**20260117252**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$7,999

783. Transfer from Office of Sustainable Community Schools to Carl Schurz High School**20270001457**

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

784. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001484**

Rationale: Recruitment Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

785. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001485**

Rationale: Horticulture Program Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

786. **Transfer from Chief Education Office to Chief Education Office****20270001886**

Rationale: Transfer of funds for memberships

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,000

787. **Transfer from Chief Education Office to Chief Education Office****20270001887**

Rationale: Transfer of funds for Space rental

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,000

788. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20270002030**

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$8,000

789. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20270002112**

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,000

790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ira F Aldridge Elementary School****20270003006**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,000

791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ariel Elementary Community Academy****20270003007**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,000

792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michele Clark Academic Prep Magnet High School****20270003027**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,000

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fernwood Elementary School****20270003057**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23201 Fernwood Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,000

794. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fort Dearborn Elementary School****20270003058**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Annie Keller Regional Gifted Center****20270003074**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

796. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Kellman Corporate Community ES****20270003075**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

797. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Phillips Academy High School****20270003095**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

798. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Smyth Elementary School****20270003108**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

799. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ida B Wells Preparatory Elementary Academy****20270003120**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,000

800. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20270001274**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,005

801. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20270002149**

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

Transfer From:

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

Transfer To:

69180 St Malacy School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,132

802. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20270000296**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,144

803. **Transfer from Student Support and Engagement to Student Support and Engagement****20270000194**

Rationale: Funds for grant allowed food purchase

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Amount: \$8,155

804. **Transfer from Grant Funded Programs Office - City Wide to St Walter School****20270002883**

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

Transfer From:

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

Transfer To:

69298 St Walter School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,296

805. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20270000275**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,317

806. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20270001333**

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

Transfer From:

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

Transfer To:

69254 Queen Of Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,348

807. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001453**

Rationale: Software Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,367

808. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20270001285**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,395

809. **Transfer from KIPP One Academy to Education General - City Wide****20270002574**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$8,400

810. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20270002573**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$8,426

811. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Roberto Clemente****20260117261**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$8,426

812. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002255**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$8,500

813. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20270002035**

Rationale: CSI Summer Funds Tanner

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$8,534

814. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20270000324**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,630

815. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20270002534**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69459 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$8,775

816. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago****20270002923**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Old - Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$8,775

817. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20270001335**

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

Transfer From:

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

Transfer To:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$8,777

818. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20270000330**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,826

819. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20270002113**

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,872

820. **Transfer from Grant Funded Programs Office - City Wide to St Clement School****20270000118**

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

Transfer From:

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

Transfer To:

69077 St Clement School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,900

821. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20270000593**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,900

822. **Transfer from Grant Funded Programs Office - City Wide to St Christina School****20270005083**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago, Suppl.Servc.

Amount: \$8,928

823. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001492**

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,962

824. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20270002572**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$8,970

825. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20270001280**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

826. **Transfer from Chief Education Office to Chief Education Office****20270001885**

Rationale: Transfer of funds for supplies

Transfer From:

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$9,000

827. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20270002039**

Rationale: CSI Summer Funds Dett

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442348	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$9,000

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William W Carter Elementary School****20270003024**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

829. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Simpson Academy HS for Young Women****20270003105**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

830. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry O Tanner Elementary School****20270003113**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

831. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carter G Woodson South Elementary School****20270003125**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

832. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20270000383**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$9,022

833. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20270002114**

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

Transfer From:

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

Transfer To:

69099	Cheder Lubavitch Hebrew School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$9,045

834. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20270004935**

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,125

835. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002267**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$9,150

836. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20270005091**

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

Transfer From:

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

Transfer To:

69279 St Sylvester School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,200

837. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20270000127**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,215

838. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20270002146**

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,295

839. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20270001985**

Rationale: CSI Summer Funds Goode

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,347

840. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20270000143**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,400

841. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20270001704**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,400

842. **Transfer from Network 5 to Network 5****20270001147**

Rationale: Transfer for food for Network Principal Assistant Principal meetings

Transfer From:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,500

843. **Transfer from Department of Humanities to Department of Humanities****20270002747**

Rationale: Funds to be used for printing materials to support social science curriculum

Transfer From:

10860 Department of Humanities
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440060 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 54520 Services - Printing
 221227 Curriculum Development
 440060 Title Iv Part A

Amount: \$9,500

844. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20270001330**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,532

845. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20270000336**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$9,624

846. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20270005079**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69279 St Sylvester School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,656

847. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School****20270002136**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69156 St John De La Salle School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,748

848. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20270000153**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,762

849. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS****20270001471**

Rationale: Contracted Services Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,800

850. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20270001658**

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,820

851. **Transfer from ASPIRA Business & Finance High School to Acero Charter Schools - Jovita Idar****20260117292**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business & Finance High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$9,823

852. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20270002138**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,844

853. **Transfer from Student Support and Engagement to CPS Virtual Academy****20270000646**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$9,899

854. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School****20270002230**

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$9,900

855. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20270000618**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$10,000

856. **Transfer from Network 5 to Network 5****20270001149**

Rationale: Supplies for Network 5 Office needs

Transfer From:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

857. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001452**

Rationale: Contracted Services Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

858. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS****20270001472**

Rationale: Transportation Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54120 Services - Refuse removal
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

859. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001497**

Rationale: Supplies Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

860. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001518**

Rationale: Professional Development Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

861. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001540**

Rationale: SEL Supports Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

862. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001541**

Rationale: Transportation Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

863. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20270001633**

Rationale: Curriculum Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

864. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001638**

Rationale: RJ Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

865. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001639**

Rationale: Teacher PD Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

866. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002270**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$10,000

867. **Transfer from Department of Humanities to Department of Humanities****20270002748**

Rationale: Funds to be used for supplies to support department professional learning sessions

Transfer From:

10860 Department of Humanities
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440060 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 53405 Commodities - Supplies
 221227 Curriculum Development
 440060 Title Iv Part A

Amount: \$10,000

868. **Transfer from Network 15 to Network 15****20270002779**

Rationale: To purchase supplies for the network

Transfer From:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

869. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daisy Bates Academy of Social Justice****20270003035**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$10,000

870. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael Faraday Elementary School****20270003054**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$10,000

871. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank L Gillespie Elementary School****20270003063**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$10,000

872. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell E Green Elementary School****20270003064**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$10,000

873. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jensen Elementary Scholastic Academy****20270003072**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$10,000

874. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Percy L Julian High School****20270003073**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

875. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Greenwood Elementary School****20270003087**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

876. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane A Neil Elementary School****20270003089**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

877. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Owens Elementary Community Academy****20270003091**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

878. **Transfer from Education General - City Wide to Network 11****20270003137**

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

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

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$10,000

879. **Transfer from Talent Office to Talent Office****20270004473**

Rationale: Transfer of funds within the grant for materials

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

880. **Transfer from Board of Trustees to Chief Operating Officer****20270004720**

Rationale: Taste of Chicago event

Transfer From:

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

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,000

881. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004866**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213412	Medical And School Health Svcs
000000	Default Value

Amount: \$10,000

882. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004871**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$10,000

883. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001663**

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,010

884. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001594**

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,032

885. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001659**

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,032

886. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20270000904**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$10,039

887. **Transfer from Rowe Elementary Charter School to Acero Charter Schools - Esmeralda Santiago****20260117306**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$10,064

888. **Transfer from Noble - Noble College Prep to Education General - City Wide****20270002571**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,064

889. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS****20270001468**

Rationale: Extended Day Salaries Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,080

890. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School****20270002135**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69095 St Ethelreda School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,084

891. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20270002137**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,084

892. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20270000315**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$10,169

893. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001521**

Rationale: Extended Day Salaries Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,229

894. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20270002147**

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

Transfer From:

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

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$10,285

895. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20270002139**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69064	St Bruno School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,469

896. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20270001267**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,543

897. **Transfer from Noble - UIC College Prep to Education General - City Wide****20270002570**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,549

898. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001419**

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,584

899. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20270002912**

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

Transfer From:

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

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,625

900. **Transfer from Noble - Rauner College Prep to Education General - City Wide****20270002569**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$10,656

901. **Transfer from CICS - Prairie to Education General - City Wide****20270002568**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66161 CICS - Prairie
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$10,728

902. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School****20270001180**

Rationale: Bronzeville Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,760

903. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20270001959**

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$10,772

904. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270001422**

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,873

905. **Transfer from Noble - Muchin College Prep to Education General - City Wide****20270002741**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$10,908

906. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20270002541**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,961

907. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001558**

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

908. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20270003016**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$11,000

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry R Clissold Elementary School****20270003028**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marcus Moziah Garvey Elementary School****20270003062**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

911. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emil G Hirsch Metropolitan High School****20270003068**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

912. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nancy B Jefferson Alternative High School****20270003071**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

913. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morgan Park High School****20270003086**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

914. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis W Parker Elementary Community Academy****20270003092**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$11,000

915. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Al Raby High School****20270003097**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$11,000

916. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20270004580**

Rationale: SCS PD

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

917. **Transfer from Youth Connection Charter School (YCCS) to Chicago Math and Science Academy Charter School****20260117280**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66281 Chicago Math and Science Academy Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$11,034

918. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20270002134**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,093

919. **Transfer from CICS - Bucktown to Education General - City Wide****20270002567**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66071 CICS - Bucktown
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$11,119

920. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20270000169**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,128

921. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001454**

Rationale: Supplies Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,217

922. **Transfer from Ombudsman Chicago- Northwest to Acero Charter Schools - Major Hector P. Garcia MD****20260117287**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$11,237

923. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001491**

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,311

924. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20270000576**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$11,434

925. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002251**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$11,460

926. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20270001273**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,519

927. **Transfer from Noble - The Noble Academy to Education General - City Wide****20270002566**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66578 Noble - The Noble Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$11,532

928. **Transfer from Namaste Charter School to Education General - City Wide****20270002565**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66271 Namaste Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$11,551

929. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20270000579**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$11,641

930. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270004423**

Rationale: SCS PD for Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,654

931. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001464**

Rationale: Supplies Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,717

932. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001527**

Rationale: Supplies Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,717

933. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School****20270001504**

Rationale: Extended Day Salaries Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,760

934. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20270001626**

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,800

935. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative High School****20270000578**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

30011 Nancy B Jefferson Alternative High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$12,000

936. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001465**

Rationale: Admission Fees Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

937. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001483**

Rationale: Field Trips Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

938. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001500**

Rationale: Wrap Around Supports Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

939. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001528**

Rationale: Seminar Fees Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

940. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001531**

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,038

941. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20270001655**

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,065

942. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School****20270002264**

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$12,079

943. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20270002898**

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$12,104

944. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20270003180**

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,105

945. **Transfer from Ombudsman Chicago- South to Acero Charter Schools - SPC Daniel Zizumbo****20260117288**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$12,124

946. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20270002144**

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$12,291

947. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20270000260**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$12,383

948. **Transfer from Erie Elementary Charter School to Education General - City Wide****20270002564**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$12,401

949. **Transfer from ASPIRA Charter School - Early College High School to Acero Charter Schools - Sandra Cisneros****20260117291**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$12,422

950. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20270000132**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251	St Procopius School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,495

951. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20270000136**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,495

952. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001480**

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,540

953. **Transfer from Arts to Arts****20270003133**

Rationale: sub coverage for student program events direct to student services

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113032	Music - Hs
000000	Default Value

Transfer To:

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

Amount: \$12,650

954. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20270000135**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,691

955. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo****20260117284**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$12,852

956. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20270001669**

Rationale: Extended Day Salaries Yates

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,926

957. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001443**

Rationale: Staff Development Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

958. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001445**

Rationale: Food Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

959. **Transfer from Excel Southwest HS to Education General - City Wide****20270002563**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63144	Excel Southwest HS
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$13,000

960. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ludwig Van Beethoven Elementary School****20270003011**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George F Cassell Elementary School****20270003025**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

962. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Coles Elementary Language Academy****20270003030**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

963. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Crown Community Academy of Fine Arts Center ES****20270003032**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

964. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen Decatur Classical Elementary School****20270003036**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur Dixon Elementary School****20270003039**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

966. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Drummond Elementary School****20270003043**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

967. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Q Gresham Elementary School****20270003065**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

968. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Higgins Elementary Community Academy****20270003067**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

969. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joshua D Kershaw Elementary School****20270003077**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

970. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Martin Luther King Jr College Prep HS****20270003078**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

971. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle Elementary Language Academy****20270003080**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

972. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Parkside Elementary Community Academy****20270003093**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

973. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Smith Elementary School****20270003107**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$13,000

974. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20270004689**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Amount: \$13,056

975. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20270002562**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$13,109

976. **Transfer from Asian Human Services - Passages Charter School to Acero Charter Schools - PFC Omar E. Torres****20260117289**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$13,171

977. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20270001621**

Rationale: Extended Day Salaries Fenger

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,177

978. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001579**

Rationale: Wrap Around Supports Cameron

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,200

979. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20270002561**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$13,213

980. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20270002013**

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$13,268

981. **Transfer from Instituto Health Sciences Career Academy HS to Education General - City Wide****20270002560**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$13,299

982. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001489**

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,357

983. **Transfer from Options Network to Safe Achieve Academy High School****20270001804**

Rationale: FY26 Safe Grant Summer Remaining Funds

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$13,389

984. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Victoria Soto****20260117262**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$13,401

985. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002266**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$13,465

986. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20270001911**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,500

987. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001548**

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,546

988. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20270002882**

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

Transfer From:

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

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,575

989. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School****20270002260**

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$13,756

990. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001538**

Rationale: Supplies Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,863

991. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide****20270002559**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$13,911

992. **Transfer from Network 16 to Network 16****20270002693**

Rationale: Food for SY27 meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$14,000

993. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnham Elementary Inclusive Academy****20270003021**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$14,000

994. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Henri Dyett High School for the Arts****20270003048**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

995. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franklin Elementary Fine Arts Center****20270003060**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

996. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manley Career Academy High School****20270003082**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

997. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar Mayer Magnet School****20270003083**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

998. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ryder Math & Science Specialty ES****20270003101**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

999. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Elizabeth H Sutherland Elementary School****20270003112**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$14,000

1000. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001645**

Rationale: Extended Day Salaries McCormick

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,069

1001. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School****20270001994**

Rationale: CSI Summer Funds Bass

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,217

1002. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001547**

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,241

1003. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20270000129**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,252

1004. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School****20270000131**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,252

1005. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS****20270001191**

Rationale: Crane Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$14,290

1006. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS****20270001188**

Rationale: Chi Arts Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$14,376

1007. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001618**

Rationale: Curriculum Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,378

1008. **Transfer from CICS - Northtown to Education General - City Wide****20270002558**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$14,474

1009. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20270001334**

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

Transfer From:

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

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$14,478

1010. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20270000574**

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$14,500

1011. **Transfer from Network 5 to Network 5****20270001801**

Rationale: Funds to support Retired Administrative for Network 5

Transfer From:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 52140 Career Service Salaries - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$14,500

1012. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20270002070**

Rationale: CSI Summer Funds Saucedo

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$14,501

1013. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20270001702**

Rationale: Transfer to open buckets in unit that matches SPS program

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$14,514

1014. **Transfer from Noble Mansueto High School to Education General - City Wide****20270002557**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66579 Noble Mansueto High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$14,555

1015. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20270002556**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$14,618

1016. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20270001610**

Rationale: Benefits Pointer Dyett

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,652

1017. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001517**

Rationale: Credit Recovery Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,700

1018. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20270002555**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66801 Pathways in Education- Brighton Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$14,830

1019. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20270002542**

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,868

1020. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20270002554**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66281 Chicago Math and Science Academy Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$14,961

1021. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001565**

Rationale: Extended Day Salaries Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,981

1022. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20270002034**

Rationale: CSI Summer Funds Tanner

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$14,990

1023. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001439**

Rationale: Supplies Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1024. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001441**

Rationale: Transportation Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1025. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001488**

Rationale: Parent Outreach Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1026. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001494**

Rationale: Transportation Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1027. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001601**

Rationale: Community Engagement Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1028. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20270001624**

Rationale: Wrap Around Supports Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 300011 Ons External Relations & Special Projects
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1029. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20270002732

Rationale: Cambiar Catalyst Fellowship

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54205	Travel Expense
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$15,000

1030. **Transfer from Department of Humanities to Department of Humanities**

20270002746

Rationale: Funds to be used for consulting services to support department work

Transfer From:

10860	Department of Humanities
358	Title IV
57940	Miscellaneous Charges
221227	Curriculum Development
440060	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440060	Title Iv Part A

Amount: \$15,000

1031. **Transfer from Network 15 to Network 15**

20270002772

Rationale: To purchase food for the principals and APs meetings

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

1032. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270002831

Rationale: Catering for APSI and District hosted IB PD

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111036	Advanced Placement Program
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Amount: \$15,000

1033. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270002833

Rationale: AP and IB PLC and Convening Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$15,000

1034. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Augustus H Burley Elementary School****20270003020**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1035. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard T Crane Medical Preparatory HS****20270003031**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Nathaniel Dett Elementary School****20270003038**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1037. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frazier Prospective IB Magnet ES****20270003061**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1038. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Penn Elementary School****20270003094**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1039. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Neal F Simeon Career Academy High School**

20270003104

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1040. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harold Washington Elementary School**

20270003118

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$15,000

1041. **Transfer from Computer Science to Computer Science**

20270004716

Rationale: Payment for ES Microcredentialing Program at NEIU

Transfer From:

11405 Computer Science
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221117 Computer Education
 000000 Default Value

Amount: \$15,000

1042. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004870

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$15,000

1043. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001546

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,021

1044. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001544

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,048

1045. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20270002553

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$15,062

1046. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001516

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,081

1047. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001637

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,081

1048. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20270002540

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,192

1049. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270002142

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

Transfer From:

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

Transfer To:

69040 Annunciata
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$15,364

1050. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270001294

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,424

1051. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20270000344

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$15,482

1052. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20270002552

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$15,586

1053. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20270002148

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$15,595

1054. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20270002551

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66261 KIPP Ascend Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,600

1055. **Transfer from Intrinsic Charter School to Acero Charter Schools - Officer Donald J. Marquez**

20260117290

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$15,682

1056. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20270002550

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,701

1057. **Transfer from CICS - Irving Park to Education General - City Wide**

20270002549

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,735

1058. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270002150

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

Transfer From:

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

Transfer To:

69251 St Procopius School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$15,748

1059. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001414

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,800

1060. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20270002177

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,965

1061. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Deneen Elementary School**

20270003037

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22931 Charles S Deneen Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$16,000

1062. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Martha Ruggles Elementary School**

20270003100

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$16,000

1063. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

20270002169

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

Transfer From:

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

Transfer To:

69095 St Ethelreda School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$16,132

1064. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001955

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$16,138

1065. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20270002548

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$16,404

1066. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270001298

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,406

1067. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001437

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54125 Services - Professional/Administrative
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$16,500

1068. **Transfer from CICS - Basil to Christopher House Charter School**

20260117308

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$16,703

1069. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20270002547

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$16,841

1070. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank I Bennett Elementary School**

20270003012

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$17,000

1071. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Skinner North**

20270003106

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22591 Skinner North
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$17,000

1072. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270002222

Rationale: CSI Summer Funds Lovett

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$17,202

1073. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001481

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,235

1074. **Transfer from Christopher House Charter School to Education General - City Wide**

20270002546

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$17,352

1075. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20270001281

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,375

1076. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20270001654

Rationale: Wrap Around Supports Stevenson

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,500

1077. **Transfer from CICS - West Belden to Education General - City Wide**

20270002545

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$17,513

1078. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270002126

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$17,611

1079. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001910

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$17,737

1080. **Transfer from Information & Technology Services to Talent Office**

20270004585

Rationale: Education Pioneers Program 3

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$17,850

1081. **Transfer from Talent Office to Talent Office**

20270004599

Rationale: Update bucket stipend from ITS

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

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

Amount: \$17,850

1082. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002057

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$17,942

1083. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001551

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

1084. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20270002544**

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66591 The Montessori School of Englewood Charter
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$18,000

1085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Foster Park Elementary School****20270003059**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$18,000

1086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Intl College Prep High School****20270003110**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$18,000

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Tubman Elementary****20270003114**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$18,000

1088. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20270000349

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

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

Amount: \$18,329

1089. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Brownell Elementary School****20270003019**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$19,000

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Harlan Community Academy High School****20270003066**

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 54305 Tuition
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$19,000

1091. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)****20270005084**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$19,142

1092. **Transfer from Network 6 to Network 6****20270004602**

Rationale: Please open this line for our retired AICs

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,200

1093. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001438

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1094. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services****20270002124**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$19,680

1095. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001612**

Rationale: Extended Day Salaries Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,736

1096. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20270002190**

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

Transfer From:

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

Transfer To:

69110 St Gall School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$19,824

1097. **Transfer from Student Support and Engagement to Lincoln Park High School****20270000305**

Rationale: Transferring 2026 Summer OST SEIU Funds

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$19,880

1098. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001632

Rationale: Curriculum Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,901

1099. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001416**

Rationale: Benefits Pointer Line Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1100. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001421**

Rationale: Programming Supplies Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1101. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001455**

Rationale: Technology Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1102. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS****20270001470**

Rationale: Mental Health Supports Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1103. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20270001506

Rationale: Wrap Around Supports Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1104. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001519**

Rationale: Supplies Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1105. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001617**

Rationale: Curriculum Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1106. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001640**

Rationale: Wrap Around Supports Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1107. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School****20270001980**

Rationale: CSI Summer Funds Earle

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$20,000

1108. **Transfer from Network 12 to Network 12****20270003203**

Rationale: Purchase office supplies throughout SY27

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$20,000

1109. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004484**

Rationale: To purchase supplies for programs for the start of the school year

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$20,000

1110. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002247**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$20,250

1111. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270002369**

Rationale: To fund conference travel for several OSHW staff this school year

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$20,396

1112. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20270001564**

Rationale: Software Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$20,637

1113. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001450**

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,682

1114. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20270002213**

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$20,829

1115. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002238**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$21,105

1116. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20270002237**

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$21,111

1117. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS****20270001190**

Rationale: Crane Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,340

1118. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Tilden Career Community Academy HS****20270001196**

Rationale: Tilden Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,340

1119. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20270002176**

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,350

1120. **Transfer from Curriculum, Instruction, and Digital Learning to Phoenix Military Academy High School****20270001193**

Rationale: Phoenix Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,564

1121. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics****20270002991**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,749

1122. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Assessment & Assignment****20270002993**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,912

1123. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20270000116**

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$22,000

1124. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20270001721**

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$22,000

1125. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270001426**

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,514

1126. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago****20270001904**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Old - Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,592

1127. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy****20270001653**

Rationale: Extended Day Salaries Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,745

1128. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001499

Rationale: Curriculum Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,799

1129. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270005082

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$23,800

1130. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide**

20270004687

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 465033 Preschool Discretionary (Starnet)

Amount: \$24,067

1131. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20270001607

Rationale: Extended Day Salaries DePriest

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,117

1132. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270002174

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

Transfer From:

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

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$24,428

1133. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20270002175**

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$24,428

1134. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270000011**

Rationale: Transferring to open DFSS Head Start Liaison

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 560041 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 560041 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$24,670

1135. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001648**

Rationale: Curriculum McCormick

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,990

1136. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School****20270001605**

Rationale: Extended Day Salaries DePriest

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,991

1137. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001433

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,996

1138. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001456**

Rationale: Contracted Services Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1139. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School****20270001623**

Rationale: Curriculum Fenger

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1140. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20270002091**

Rationale: Food for SCS Summer Institute for parents students for multiple full days of professional development

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1141. **Transfer from Options Network to Safe Achieve Academy West High School****20270004779**

Rationale: FY26 Semester 2 SAFE Grant Reimbursements

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 369629 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$25,000

1142. **Transfer from Curriculum, Instruction, and Digital Learning to Rufino Tamayo Elementary School**

20270004785

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
56306	Capitalized Furniture
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1143. **Transfer from Curriculum, Instruction, and Digital Learning to Rufino Tamayo Elementary School****20270004786**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1144. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004872**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$25,000

1145. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270005024**

Rationale: FY27 Incubating and Transitioning Support for Urban Prep additional funding for clean up final room to room transfers and set ups

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005058	New And Expansion School Funding

Amount: \$25,000

1146. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270005025**

Rationale: FY27 Incubating and Transitioning Support for Epic Academy furniture removal services

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005058	New And Expansion School Funding

Amount: \$25,000

1147. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20270001672

Rationale: Benefits Position Pointer Spencer

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,776

1148. Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Service Delivery**20270002995**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,070

1149. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**20270000148**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,357

1150. Transfer from Grant Funded Programs Office - City Wide to St Malacy School**20270000133**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,138

1151. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**20270000134**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,724

1152. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide****20270004682**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 465033 Preschool Discretionary (Starnet)

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 465033 Preschool Discretionary (Starnet)

Amount: \$27,863

1153. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20270001536**

Rationale: Contracted Services Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,999

1154. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001665**

Rationale: Curriculum Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$28,000

1155. **Transfer from Education General - City Wide to Family & Community Engagement Office****20270001165**

Rationale: Funds for FACE Title I District Parent Involvement

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430346 Title I - District Parent Involvement

Amount: \$29,000

1156. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20270002180**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$29,044

1157. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)****20270000167**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,175

1158. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270002829**

Rationale: FY27 Newly Incubated Schools 4 BTU air conditioning units for ChiArts HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 005058 New And Expansion School Funding

Amount: \$29,473

1159. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001619**

Rationale: Wrap Around Supports Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1160. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001647**

Rationale: Wrap Around Supports McCormick

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1161. **Transfer from Office for Students with Disabilities - Operations and Analytics to Health and Physical Education****20270002464**

Rationale: SY26 27 Basic Water Rescue Courses

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odlss Procedural Safeguards
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 114 Special Education Fund
 52140 Career Service Salaries - Other
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$30,000

1162. Transfer from Information & Technology Services to Facility Operations & Maintenance**20270004248**

Rationale: This team and their funding is moving to Facilities

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252004 Technology Management
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252004 Technology Management
 000000 Default Value

Amount: \$30,000

1163. Transfer from Curriculum, Instruction, and Digital Learning to Ellen Mitchell Elementary School**20270004803**

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$30,000

1164. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20270004865**

Rationale: Moving salary contingency to misc lines to process position updates after confirmation

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51675 Auto Reimbursement - Contract
 213412 Medical And School Health Svcs
 000000 Default Value

Amount: \$30,000

1165. Transfer from Talent Office to Information & Technology Services**20270004930**

Rationale: CPS at Work consultants

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$30,000

1166. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional Supports**20270004957**

Rationale: Unit transfer of Bucket positions

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1167. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20270002182**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$30,100

1168. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20270002248**

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$30,337

1169. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20270001477**

Rationale: Benefits Pointer YIS Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,763

1170. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School****20270002258**

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$31,589

1171. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20270001614**

Rationale: Extended Day Salaries Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,611

1172. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20270002178**

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$31,737

1173. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001713**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$32,000

1174. **Transfer from Curriculum, Instruction, and Digital Learning to Phoenix Military Academy High School****20270001194**

Rationale: Phoenix Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$32,010

1175. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School****20270002269**

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$32,529

1176. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20270004983**

Rationale: Creating TRIO lines to spend down the grant period

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Amount: \$33,000

1177. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001909**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,500

1178. **Transfer from Chief Education Office to Executive Office****20270004853**

Rationale: RespondAbility PO

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$34,850

1179. **Transfer from Executive Office to Chief Education Office****20270005171**

Rationale: Reversal of RespondAbility transfer

Transfer From:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$34,850

1180. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20270001629**

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

1181. **Transfer from Education General - City Wide to Facility Operations & Maintenance****20270001922**

Rationale: FY27 DAWGGS FENCING for securing of Epic HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 005058 New And Expansion School Funding

Amount: \$35,000

1182. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20270001907**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$36,005

1183. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270001424**

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,159

1184. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20270002181**

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

Transfer From:

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

Transfer To:

69064 St Bruno School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$37,123

1185. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001597**

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$37,234

1186. **Transfer from Consolidated Pointer Line Unit to Communications Office****20270002206**

Rationale: FY27 Position Update Job Grade Elevation

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,388

1187. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001463**

Rationale: Bus Transportation Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54120 Services - Refuse removal
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$38,000

1188. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20270001526**

Rationale: Transportation Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$38,000

1189. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20270002881**

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

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$38,033

1190. **Transfer from Education General - City Wide to Family & Community Engagement Office****20270001163**

Rationale: Funds for FACE Title I District Parent Involvement

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430346 Title I - District Parent Involvement

Amount: \$38,151

1191. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20270001429**

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,368

1192. **Transfer from Talent Office to Talent Office****20270004897**

Rationale: Instructional materials under SBMH grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$40,000

1193. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004868**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54405	Services - Telephone & Telegraph
213011	Health Services
000000	Default Value

Amount: \$40,900

1194. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001600**

Rationale: SEL Supports Chavez Back of the YArds

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$41,000

1195. **Transfer from Talent Office - City Wide to Talent Office****20270004888**

Rationale: To open the P Step Stipend buckets

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$41,000

1196. **Transfer from GFP/Other Private Schools to Methodist Youth Services****20270002123**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$41,500

1197. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20270001446**

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,855

1198. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20270001415**

Rationale: Regular Position Pointer Line Case Manager Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$42,000

1199. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)****20270001186**

Rationale: Chi Arts Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$42,870

1200. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts****20270002277**

Rationale: Corrected unit Chi Arts Biology

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$42,870

1201. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)****20270001184**

Rationale: Chi Arts Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$43,128

1202. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts****20270002275**

Rationale: Corrected unit Chi Arts Chemistry

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$43,128

1203. **Transfer from Education General - City Wide to Family & Community Engagement Office****20270001167**

Rationale: Funds for FACE Title I District Parent Involvement

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430346 Title I - District Parent Involvement

Amount: \$44,000

1204. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School****20270002229**

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$44,683

1205. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20270001609**

Rationale: Regular Position Pointer Dyett

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

1206. **Transfer from Information & Technology Services to Facility Operations & Maintenance****20270004251**

Rationale: this team and their funds are being moved to facilities

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Amount: \$45,000

1207. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001968**

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$45,097

1208. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20270000114**

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$45,369

1209. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20270001649**

Rationale: Regular Position Pointer Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,660

1210. **Transfer from Office of Sustainable Community Schools to George Washington High School****20270001661**

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,397

1211. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20270001466**

Rationale: City Year Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1212. Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**20270001529**

Rationale: City Year Richards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1213. Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**20270001554**

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,488

1214. Transfer from Education General - City Wide to Education General - City Wide**20270002419**

Rationale: Transferring excess rollover

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 465033 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Amount: \$48,595

1215. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**20270001906**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$49,484

1216. Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**20270001899**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Old - Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$49,500

1217. **Transfer from Office of Sustainable Community Schools to Bowen High School****20270001569**

Rationale: Wrap Around Supports Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1218. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20270002470**

Rationale: The transfer is to support the expansion of the Montessori program in Elementary Two classrooms

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119063 Oip - Gifted
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008009 Montessori Schools

Amount: \$50,000

1219. **Transfer from Curriculum, Instruction, and Digital Learning to Jordan Elementary Community School****20270004767**

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$50,000

1220. **Transfer from Curriculum, Instruction, and Digital Learning to John W Cook Elementary School****20270004768**

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$50,000

1221. **Transfer from Curriculum, Instruction, and Digital Learning to Cyrus H McCormick Elementary School****20270004770**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1222. **Transfer from Curriculum, Instruction, and Digital Learning to Dr. Martin Luther King Jr Academy of Social Justice****20270004771**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1223. **Transfer from Curriculum, Instruction, and Digital Learning to Charles W Earle Elementary School****20270004773**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1224. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School****20270004775**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1225. **Transfer from Curriculum, Instruction, and Digital Learning to Adlai E Stevenson Elementary School****20270004777**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55010	Property - Furniture
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1226. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Pasteur Elementary School****20270004780**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1227. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School****20270004781**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1228. **Transfer from Curriculum, Instruction, and Digital Learning to George Leland Elementary School****20270004784**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1229. **Transfer from Curriculum, Instruction, and Digital Learning to Joseph Kellman Corporate Community ES****20270004787**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1230. **Transfer from Curriculum, Instruction, and Digital Learning to Logandale Middle School****20270004788**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

41091	Logandale Middle School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1231. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Ebinger Elementary School****20270004789**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1232. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School****20270004790**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1233. **Transfer from Curriculum, Instruction, and Digital Learning to Alexander Hamilton Elementary School****20270004791**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1234. **Transfer from Curriculum, Instruction, and Digital Learning to Ernst Prussing Elementary School****20270004792**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1235. **Transfer from Curriculum, Instruction, and Digital Learning to Johnnie Coleman Elementary Academy****20270004793**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1236. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School****20270004794**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1237. **Transfer from Curriculum, Instruction, and Digital Learning to Eliza Chappell Elementary School****20270004795**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
222208	Library Service - Elementary
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1238. **Transfer from Curriculum, Instruction, and Digital Learning to Suder Montessori Magnet ES****20270004796**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1239. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Nettelhorst Elementary School****20270004798**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1240. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Kozminski Elementary Community Academy****20270004799**

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
55010	Property - Furniture
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1241. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001513**

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,090

1242. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20270001634**

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,090

1243. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20270002999**

Rationale: Transfer funds from non pup line to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

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

Amount: \$51,088

1244. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20270004835**

Rationale: Custodial equipment rentals

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 005058 New And Expansion School Funding

Amount: \$51,120

1245. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20270001434**

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,761

1246. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing****20270003883**

Rationale: For CPS_Marketing Proposal _OSD_688557_Procedural Manuals_SY26 27_070726

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$51,840

1247. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001666

Rationale: Wrap Around Supports Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$53,000

1248. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001572

Rationale: Extended Day Salaries Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$54,400

1249. **Transfer from Principal Quality to Education General - City Wide**

20270002288

Rationale: FY26 Rollover Excess Transfer

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 373009 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$54,656

1250. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005026

Rationale: FY27 Incubating and Transitioning Support for Urban Prep sign estimate

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 005058 New And Expansion School Funding

Amount: \$55,000

1251. **Transfer from Chief Education Office to Chief Education Office**

20270004708

Rationale: Transfer of funds

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$55,813

1252. **Transfer from Options Network to Safe Achieve Academy West High School****20270002934**

Rationale: FY26 Second Semester SPED RSP Para and Teacher Reimbursement

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 369629 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$57,042

1253. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy****20270001671**

Rationale: Regular Position Pointer Spencer

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,307

1254. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20270001542**

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$59,293

1255. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics****20270002990**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,669

1256. **Transfer from Ray Graham Training Center High School to Sports Administration and Facilities Management - City Wide****20270000026**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49101 Ray Graham Training Center High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1257. **Transfer from Jacqueline B Vaughn Occupational High School to Sports Administration and Facilities Management - City Wide****20270000027**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49081 Jacqueline B Vaughn Occupational High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1258. **Transfer from Northside Learning Center High School to Sports Administration and Facilities Management - City Wide****20270000028**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49021 Northside Learning Center High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1259. **Transfer from Kelvyn Park High School to Sports Administration and Facilities Management - City Wide****20270000029**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46191 Kelvyn Park High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1260. **Transfer from Edwin G. Foreman College and Career Academy to Sports Administration and Facilities Management - City Wide****20270000030**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Amount: \$60,000

1261. **Transfer from Military Leadership Academy to Sports Administration and Facilities Management - City Wide****20270000031**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

41111	Military Leadership Academy
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Amount: \$60,000

1262. **Transfer from Disney II Magnet School to Sports Administration and Facilities Management - City Wide****20270000032**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Amount: \$60,000

1263. **Transfer from Uplift Community High School to Sports Administration and Facilities Management - City Wide****20270000033**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

26861	Uplift Community High School
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Amount: \$60,000

1264. **Transfer from Collins STEAM High School to Sports Administration and Facilities Management - City Wide****20270000034**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49131	Collins STEAM High School
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150005	High School Sports
000929	Athletic Director Stipends

Amount: \$60,000

1265. **Transfer from Alcott College Preparatory High School to Sports Administration and Facilities Management - City Wide****20270000035**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

70241 Alcott College Preparatory High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1266. **Transfer from Manley Career Academy High School to Sports Administration and Facilities Management - City Wide****20270000036**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53111 Manley Career Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1267. **Transfer from Roberto Clemente Community Academy High School to Sports Administration and Facilities Management - City Wide****20270000037**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

51091 Roberto Clemente Community Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1268. **Transfer from Wells Community Academy High School to Sports Administration and Facilities Management - City Wide****20270000038**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

51071 Wells Community Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1269. **Transfer from John Marshall Metropolitan High School to Sports Administration and Facilities Management - City Wide****20270000039**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

47041 John Marshall Metropolitan High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1270. **Transfer from Richard T Crane Medical Preparatory HS to Sports Administration and Facilities Management - City Wide****20270000040**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46641 Richard T Crane Medical Preparatory HS

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1271. **Transfer from Austin College and Career Academy High School to Sports Administration and Facilities Management - City Wide****20270000041**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46621 Austin College and Career Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1272. **Transfer from Al Raby High School to Sports Administration and Facilities Management - City Wide****20270000042**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46471 Al Raby High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1273. **Transfer from North-Grand High School to Sports Administration and Facilities Management - City Wide****20270000043**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46431 North-Grand High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1274. **Transfer from Frederick A Douglass Academy High School to Sports Administration and Facilities Management - City Wide****20270000044**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

41061 Frederick A Douglass Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1275. **Transfer from Orr Academy High School to Sports Administration and Facilities Management - City Wide****20270000045**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

28151 Orr Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1276. **Transfer from Southside Occupational Academy High School to Sports Administration and Facilities Management - City Wide****20270000046**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49031 Southside Occupational Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1277. **Transfer from Edward Tilden Career Community Academy HS to Sports Administration and Facilities Management - City Wide****20270000047**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53121 Edward Tilden Career Community Academy HS

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1278. **Transfer from David G Farragut Career Academy High School to Sports Administration and Facilities Management - City Wide****20270000048**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53091 David G Farragut Career Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1279. **Transfer from Ellen H Richards Career Academy High School to Sports Administration and Facilities Management - City Wide****20270000049**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53051 Ellen H Richards Career Academy High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1280. **Transfer from Spry Community Links High School to Sports Administration and Facilities Management - City Wide****20270000050**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46461 Spry Community Links High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1281. **Transfer from Percy L Julian High School to Sports Administration and Facilities Management - City Wide****20270000051**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46401 Percy L Julian High School

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1282. **Transfer from Tammera L Holmes Aero Academy to Sports Administration and Facilities Management - City Wide****20270000052**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

45231 Tammera L Holmes Aero Academy

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund

57940 Miscellaneous Charges

150005 High School Sports

000929 Athletic Director Stipends

Amount: \$60,000

1283. **Transfer from William J Bogan High School to Sports Administration and Facilities Management - City Wide****20270000054**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46041 William J Bogan High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1284. **Transfer from Thomas Kelly High School to Sports Administration and Facilities Management - City Wide****20270000055**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46181 Thomas Kelly High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1285. **Transfer from Gage Park High School to Sports Administration and Facilities Management - City Wide****20270000056**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46141 Gage Park High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1286. **Transfer from Chicago Military Academy High School to Sports Administration and Facilities Management - City Wide****20270000057**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

70070 Chicago Military Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1287. **Transfer from Bronzeville Scholastic Academy High School to Sports Administration and Facilities Management - City Wide****20270000058**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

55191 Bronzeville Scholastic Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1288. **Transfer from Paul Laurence Dunbar Career Academy High School to Sports Administration and Facilities Management - City Wide****20270000059**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1289. **Transfer from John M Harlan Community Academy High School to Sports Administration and Facilities Management - City Wide****20270000060**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

51021 John M Harlan Community Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1290. **Transfer from Emil G Hirsch Metropolitan High School to Sports Administration and Facilities Management - City Wide****20270000061**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

47031 Emil G Hirsch Metropolitan High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1291. **Transfer from Walter Henri Dyett High School for the Arts to Sports Administration and Facilities Management - City Wide****20270000062**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46681 Walter Henri Dyett High School for the Arts

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1292. **Transfer from Bowen High School to Sports Administration and Facilities Management - City Wide****20270000063**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46491 Bowen High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1293. **Transfer from George H Corliss High School to Sports Administration and Facilities Management - City Wide****20270000064**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46391 George H Corliss High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1294. **Transfer from Christian Fenger Academy High School to Sports Administration and Facilities Management - City Wide****20270000065**

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46111 Christian Fenger Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1295. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20270001608**

Rationale: Wrap Around Services Dyett

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,000

1296. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001493**

Rationale: Programs Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,500

1297. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20270001575**

Rationale: Extended Day Salaries Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$64,000

1298. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)****20270001185**

Rationale: Chi Arts Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$64,020

1299. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts****20270002276**

Rationale: Corrected unit Chi Arts Physics

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$64,020

1300. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Assessment & Assignment****20270002992**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment &
 Assignment
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$64,719

1301. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20270001498**

Rationale: Supplies Collins

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,742

1302. **Transfer from Early Childhood Development - City Wide to Marketing****20270002701**

Rationale: PreK Outreach Services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376692 State Preschool For All Age 3-5

Transfer To:

10560 Marketing
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376692 State Preschool For All Age 3-5

Amount: \$75,000

1303. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20270002998**

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,054

1304. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004867**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51675 Auto Reimbursement - Contract
 213011 Health Services
 000000 Default Value

Amount: \$81,000

1305. **Transfer from Student Support and Engagement to Student Support and Engagement****20270004774**

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$81,631

1306. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20270000010**

Rationale: Transferring to open DFSS Head Start Liaison

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 560041 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 560041 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$82,073

1307. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001476

Rationale: Regular Position Pointer YIS Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$82,438

1308. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20270001651

Rationale: Extended Day Salaries Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$84,269

1309. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Service Delivery**

20270002994

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,000

1310. **Transfer from Arts to Arts**

20270003132

Rationale: fully fund extended day pay for ACPA ensemble directors Grant funded program direct to student services

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

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

Amount: \$94,207

1311. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20270002996

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$94,566

1312. **Transfer from Computer Science to Computer Science**

20270001170

Rationale: Commodities Supplies grant allocation

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500069 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500069 Cafecs: Ap Csp Access For All

Amount: \$95,093

1313. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20270002423

Rationale: FY27 Incubating School Support Security Personnel to secure sites before start of school

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
005058 New And Expansion School Funding

Amount: \$95,100

1314. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001427

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$100,168

1315. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270002409

Rationale: Transferring rollover to department line

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
600007 Budget Only - Do Not Convert Grant
460030 Preschool Incentive Grant

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
220 Federal Special Education IDEA Programs
55010 Property - Furniture
121401 Early Childhood Special Education Pre-K
460030 Preschool Incentive Grant

Amount: \$100,897

1316. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270001820**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$130,000

1317. **Transfer from GFP/Other Private Schools to Lydia Home Association****20270002122**

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$134,265

1318. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES****20270001596**

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$136,435

1319. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20270001863**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$141,353

1320. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide****20270004681**

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 465033 Preschool Discretionary (Starnet)

Amount: \$144,639

1321. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20270001902**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$148,852

1322. **Transfer from Talent Office to Talent Office****20270004552**

Rationale: Benefits for School Counseling OSCP Bucket for Supervisor Stipends

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1323. **Transfer from Talent Office to Talent Office****20270004553**

Rationale: Transferring back funds

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1324. **Transfer from Talent Office to Talent Office****20270004554**

Rationale: School Counseling OSCP Bucket for Supervisor Stipends

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1325. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20270004782**

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$153,283

1326. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20270004873**

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$162,600

1327. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20270002420**

Rationale: Transferring rollover to department

Transfer From:

12670 Education General - City Wide

 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 465033 Preschool Discretionary (Starnet)

Transfer To:

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

Amount: \$169,929

1328. **Transfer from Options Network to Safe Achieve Academy High School****20270004778**

Rationale: FY26 Semester 2 SAFE Grant Reimbursements

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$174,111

1329. **Transfer from Chief Education Office to Chief Education Office****20270004709**

Rationale: Transfer of funds

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$178,271

1330. **Transfer from Options Network to Safe Achieve Academy High School****20270002933**

Rationale: FY26 Second Semester SPED RSP Para and Teacher Reimbursement

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$184,705

1331. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001905**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$195,500

1332. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20270001862**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$197,690

1333. **Transfer from Talent Office to Talent Office****20270002351**

Rationale: No tuition moving to Educator Effectiveness for vendors

Transfer From:

11010 Talent Office
 115 General Education Fund
 54305 Tuition
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$200,000

1334. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Related Services Providers****20270003000**

Rationale: Transfer funds from non pup line to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$205,265

1335. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270002121

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$280,999

1336. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001901

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$285,563

1337. **Transfer from Principal Quality to Principal Quality**

20270002286

Rationale: FY26 Rollover Transfer

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600007 Budget Only - Do Not Convert Grant
 373009 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373009 Roe/Isc Operations

Amount: \$297,735

1338. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004864

Rationale: Moving salary contingency to misc lines to process position updates after confirmation

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000000 Default Value

Amount: \$328,151

1339. **Transfer from Education General - City Wide to Education General - City Wide**

20270002406

Rationale: Transferring excess rollover to contingency

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
460030	Preschool Incentive Grant

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$333,907

1340. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270001815**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$337,500

1341. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270001913**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$420,500

1342. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grant Funded Programs Office - City Wide****20270001762**

Rationale: Non public title III allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
490959	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$484,504

1343. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20270001780**

Rationale: Creating a budget line for the Tort Claims Casualty Fund for FY27

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$500,000

1344. **Transfer from Education General - City Wide to Education General - City Wide**

20270004652

Rationale: Consulting

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Amount: \$500,000

1345. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20270004664**

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD
56302	Capitalized Equipment
252006	Erp Modernization
000000	Default Value

Amount: \$500,000

1346. **Transfer from Principal Quality to Principal Quality****20270004806**

Rationale: Funds for contracted services historically expended in grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Amount: \$528,000

1347. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20270001861**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$573,000

1348. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20270004641**

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$578,570

1349. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270005008

Rationale: Funds Transfer From Project 2027 12150 ADM To Award 2027 457 00 34 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$578,570

1350. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20270005010**

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$578,570

1351. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20270001900**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$651,625

1352. **Transfer from Talent Office to Talent Office****20270005155**

Rationale: Supplies under the SMBH Grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$724,516

1353. **Transfer from Education General - City Wide to Talent Office - City Wide****20270004800**

Rationale: FY27 Mass Open Pool SECAs

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
52100	ESP Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000960	Retention Pool Positions

Amount: \$944,108

1354. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270001903**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$970,995

1355. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20270000191**

Rationale: Funds for summer school allocations

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,000,000

1356. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20270002708**

Rationale: Transferring funds for OST Vendors

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,000,000

1357. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20270004013**

Rationale: supplies parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,000,000

1358. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20270001701**

Rationale: Transfer to open buckets in unit that matches SPS program

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,001,000

1359. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20270004998**

Rationale: pulling excess load back to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600007 Budget Only - Do Not Convert Grant
 399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,273,067

1360. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20270004973**

Rationale: FY27 Pre 20th Day Class Size Teacher Opens

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$1,500,000

1361. **Transfer from Education General - City Wide to Talent Office - City Wide****20270004802**

Rationale: FY27 Mass Open Pool Teachers benefits

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000960 Retention Pool Positions

Amount: \$2,199,687

1362. **Transfer from Information & Technology Services to Facility Operations & Maintenance****20270004247**

Rationale: This team and their funding is moving to Facilities

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$2,328,964

1363. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20270001898**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,421,889

1364. **Transfer from Education General - City Wide to Education General - City Wide****20270002997**

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500,000

1365. **Transfer from School Transportation - City Wide to Education General - City Wide****20270003001**

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$3,500,000

1366. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20270004663**

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Amount: \$4,500,000

1367. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20270002989**

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$5,000,000

1368. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20270004972**

Rationale: FY27 Pre 20th Day Class Size Teacher Opens

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$6,000,000

Respectfully submitted:

Signed by:

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Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
General Counsel