



Board of Education | City of Chicago

Susan Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

September 8, 2026

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Thursday, September 10, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 24, 2026. The Board President and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

[Public Participation Guidelines](#) are available on www.cpsboe.org.

For the September 10, 2026, Agenda Review Committee meeting, advance registration to speak will be available beginning Tuesday, September 8th, at 10:30 a.m. and will close on Wednesday, September 9th, at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

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



Advance registration to observe will also be available beginning Tuesday, September 8th, at 10:30 a.m. and will close on Wednesday, September 9th, at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee Meeting via:

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

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

The Public Participation segment of the meeting will begin following roll call and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

A handwritten signature in black ink, reading "Susan Narrajos", is positioned below the word "Sincerely,".

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 24, 2026

AGENDA

September 10, 2026

CALL TO ORDER

ROLL CALL

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEM (1 BOE)

BOARD ITEM

- 1-BOE Resolution to Advance Universal Pre-K and Strengthen Early Childhood Education in Chicago Public Schools**

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 - 6)

FAMILY AND COMMUNITY ENGAGEMENT OFFICE ITEMS

- 1 Establish Governance Structure and Composition for Catalpa Early Childhood Center and Dr. Fisher Early Learning Center**
- 2 Authorize the Commencement of the Public Comment Period for the Volunteer Policy**

PROCUREMENT ITEM

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

INFORMATION AND TECHNOLOGY SERVICES ITEM

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

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



Board of Education | City of Chicago

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FINANCE ITEMS

- 5 **Resolution Providing for the Issue of One or More Series of Unlimited Tax General Obligation Bonds of the Board Of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$600,000,000 for the Purpose of Paying the Costs of Capital Improvements and one or More Series of Unlimited Tax General Obligation Refunding Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount not To Exceed \$800,000,000 for the Purpose of Paying the Costs of Refunding Outstanding Bonds of Said Board of Education**
- 6 **Resolution Providing for the Issue of One or More Series of Dedicated Capital Improvement Tax Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$400,000,000 and One or More Series of Dedicated Capital Improvement Tax Refunding Bonds in an Aggregate Principal Amount Not to Exceed \$800,000,000**

MOTION

26-0910-MO1 **Motion RE: Recess**

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (7 - 10)

CAPITAL ITEM

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

FACILITIES ITEMS

- 8 **Amend Board Report 23-0824-PR10 Authorize the First, Second and Third (Final) Renewal Agreement with Aero Elevator LLC for Conveyance Maintenance and Repair Services**
- 9 **Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Environmental Contracting Services**

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Board of Education | City of Chicago

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FACILITIES ITEMS, CONTINUED

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

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

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

Report on Board Report Rescissions

Report of the Chief Executive Officer Pursuant to Board Rule 5-4

MOTIONS

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

Motion Re: Adopt and Maintain as Confidential Closed Session Minutes from August 12, 2026 and August 13, 2026

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



Board of Education | City of Chicago

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MOTION

26-0910-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

COMMUNICATIONS

26-0910-CO1 Amend Board Report 26-0528-CO2 Communication RE: 2026-2027 Schedule of Agenda Review Standing Committee Meetings – Board of Education City of Chicago

26-0910-CO2 Communication RE: Year 2026 Agenda Review Standing Committees Members – Board of Education City of Chicago

MOTIONS

26-0910-MO3 Motion to Close Nominations for Chair of Student Success Committee

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



Board of Education | City of Chicago

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MOTIONS, CONTINUED

26-0910-MO4	Motion RE: Elect TBD Chair of the Student Success Committee
26-0910-MO5	Motion to Close Nominations for Vice Chair of the Student Success Committee
26-0910-MO6	Motion RE: Elect TBD Vice Chair of the Student Success Committee
26-0910-MO7	Motion to Close Nominations for Chair of the Operations Committee
26-0910-MO8	Motion RE: Elect TBD Chair of the Operations Committee
26-0910-MO9	Motion to Close Nominations for Vice Chair of the Operations Committee
26-0910-MO10	Motion RE: Elect TBD Vice Chair of the Operations Committee
26-0910-MO11	Motion to Close Nominations for Chair of the Finance and Audit Committee
26-0910-MO12	Motion RE: Elect TBD Chair of the Finance and Audit Committee
26-0910-MO13	Motion to Close Nominations for Vice Chair of the Finance and Audit Committee
26-0910-MO14	Motion RE: Elect TBD Vice Chair of the Finance and Audit Committee

UNFINISHED BUSINESS- JULY 30, 2026

RESOLUTION

26-0730-RS6	Rescind Board Report 25-1104-EX2 Establish Chicago High School for the Arts as a District-Managed Fine & Performing Arts School and Adopt New Resolution to Invest in Arts Education, Support the Chicago High School for the Arts School Community and Preserve the Pre-Professional Arts Training

ADJOURN

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



City of Chicago Board of Education



Guidelines for Public
Participation at Board of
Education Meetings



Guidelines for Public Participation at Board of Education Meetings

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

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General Information

Observing the Meeting

1. Watching Online:

- Members of the public, employees of the District, Local School Council members, and members of other groups may view the meeting live by selecting “Watch live” on the Board’s website at www.cpsboe.org.

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 10:30 a.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address the Board.
- **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

4. Participation:

Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.



Guidelines for Public Participation at Board of Education Meetings

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



Guidelines for Public Participation at Board of Education Meetings

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

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or elected public official is given five (5) minutes to present their remarks.
- Union representatives and elected public officials may not cede their time to another person.
- To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
- To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish, and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

3. Behavior Expectations:

- The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

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

2. Media and Recordings:

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

3. Spanish Language Interpretation and Captioning:

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

#1-BOE

September 24, 2026

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED,

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

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

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

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

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

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

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

3. In conducting the study, the Chief Executive Officer, or designee, shall consult with families, community-based early childhood providers, Head Start grant recipients and delegate agencies, family child care providers, educators, related service providers, labor representatives, advocacy organizations, City and State early childhood agencies, and other relevant stakeholders.

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

5. The implementation planning process shall:

- a. Evaluate the outcomes and recommendations of the 2023–2025 Community-Based Early Childhood Special Education Pilot, including impacts on child outcomes, family experience, inclusion, staffing, operational feasibility, and fiscal considerations.
- b. Evaluate the current dual enrollment service delivery model, including the number of children served; average and median timelines from referral to initiation of services; the frequency, duration, and primary causes of delays or service disruptions; transportation and scheduling impacts; staffing and operational considerations; fiscal costs; and other measures of program effectiveness, efficiency, and family experience.
- c. Analyze the comparative strengths, challenges, costs, and operational implications of the community-based service delivery model and the dual enrollment model, and identify opportunities to improve service access, continuity, and educational outcomes for preschool-age children with disabilities.
- d. Identify the policy, operational, workforce, fiscal, contractual, and intergovernmental actions necessary to expand community-based service delivery over time.
- e. Establish a phased implementation strategy and timeline for expanding community-based early childhood special education services while maintaining continuity of services for eligible children and families.
- f. Identify strategies to reduce reliance on service delivery approaches that require preschool children to travel between multiple educational settings during the school day when more integrated service models are feasible and appropriate.
- g. Include meaningful engagement with families, community-based early childhood providers, educators, related service providers, labor representatives, advocacy organizations, and relevant City and State agencies throughout the planning process.

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

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

- a. Data regarding developmental screening activities conducted by or in partnership with Chicago Public Schools, including the number of children screened, referral sources, geographic distribution, and demographic information.
- b. Data regarding referrals for initial evaluations for preschool-age children, including referral sources, evaluation outcomes, and the number and percentage of evaluations completed within applicable federal and state timelines.
- c. Information regarding eligibility determinations and the initiation of special education and related services for preschool-age children.
- d. Analysis of trends, disparities, barriers to timely identification and evaluation, and opportunities to strengthen Child Find outreach, family engagement, and coordination with community-based early childhood providers, healthcare providers, and other referral partners.
- e. Recommendations for improving access to developmental screening, referral, evaluation, and early intervention into preschool special education services, where appropriate.

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

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

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

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

#1

September 24, 2026

ESTABLISH GOVERNANCE STRUCTURE AND COMPOSITION FOR CATALPA EARLY CHILDHOOD CENTER AND DR. FISHER EARLY LEARNING CENTER

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education establish the school governance structure for Catalpa Early Childhood Center and Dr. Fisher Early Learning Center as an Alternative Local School Council (ALSC) pursuant to Illinois School Code 105 ILSC 5/34- 2.4b and the Board's Policy on Governance of Alternative and Small Schools (Board Report 20-0325-PO1).

DESCRIPTION: Catalpa Early Learning Center was first established as Cornelius Early Learning Center in September 2021 under Board Report 21-0922-EX2 and subsequently renamed Catalpa Early Learning Center in June 2023 pursuant to Board Report 23-0628-MS1.

Dr. Fisher Early Learning Center was established in March 2021 as the Lincoln Park Early Learning Center under Board Report 21-0324-EX2 and was subsequently renamed the Dr. Fisher Early Learning Center in June 2023 pursuant to Board Report 23-0628-MS1.

Catalpa Early Childhood Center and Dr. Fisher Early Learning Center provide pre-kindergarten programs. The schools enroll their students in a citywide program that meets the selection requirements established by the Office of Early Childhood Education for all CPS Early Learning Centers.

GOVERNANCE AND COMPOSITION: The Catalpa Early Childhood and Dr. Fisher Early Learning Centers Alternative Local School Council (ALSC) shall consist of the following membership composition: One (1) Principal; Four (4) Parents; Two (2) Community Members; Two (2) Teachers; Two (2) Advocates for a total of Eleven (11) members. The quorum shall be six (6) persons.

APPOINTMENT DATE: Due to the unique student population at the school and grades served, the Alternative Local School Council (ALSC) selection process will begin in the fall of every even-numbered year. As a result, the members will be appointed to begin their term on December 1, allowing parents of newly enrolled students to be eligible to serve on the ALSC.

PROCESS FOR IDENTIFYING INDIVIDUALS TO SERVE ON THE ALSC: Parents, community residents, teachers, and advocates may submit nomination forms to the principal starting on the first day of school through the last school day of September in even-numbered years. These recommendations will be submitted to the Network Chief of Schools no later than October 8th of even-numbered years. During the first week in October, the principal will conduct non-binding advisory preference polls of the staff for the teacher representatives. By October 8th, the principal will submit the non-binding poll results and their ranked recommendations for parent, community resident, and advocate appointments to the Network Chief of Schools. For subsequent-year appointments, the ALSC will convene during the first week of October to submit its ranked recommendations for these roles.

TERM OF OFFICE: The term of office shall be a two (2) year term of office from December 1 to November 30 of the next even-numbered year.

FINANCIAL: This action is no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Approved for Consideration:

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Macquiline King, Ed.D
Superintendent / Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

#2

September 24, 2026

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

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorizes the commencement of the Public Comment Period from September 25, 2026, to October 26, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 24-0829-PO7, the Volunteer Policy		This policy shall: (1) ensure that prospective volunteers are properly vetted and approved annually; (2) ensure that volunteers do not pose undue risk to the health and safety of Chicago Public Schools (“CPS”) students; and (3) make clear that CPS Principals are responsible for ensuring that volunteers are properly vetted and approved in advance and that approved volunteers are properly supervised while serving as volunteers.

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

AMEND THE VOLUNTEER POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

PURPOSE: This policy shall:

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

POLICY TEXT:

I. Volunteer Categories:

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

- ~~1. A parent providing volunteer service in their child's school or classroom for 10 or more hours/week;~~
- ~~2. An individual providing volunteer service for 5 or more hours/week at a school where s/he does not have a child enrolled;~~
3. An individual providing volunteer service of 15 or more hours per week at a CPS school.
4. Any individual chaperoning an overnight school-sponsored trip, regardless of the hours/week that the volunteer serves (See also the Student Travel Policy);
5. Any individual serving in a coaching capacity, regardless of the hours/week that the volunteer serves;
6. Any individual serving as a student teacher, pre-service teacher, pre-service clinician, or other pre-service practicum assignment, regardless of the hours/week that the volunteer serves;
7. Any individual serving as a One-on-One tutor or mentor, regardless of the hours/week that the volunteer serves and regardless of the setting, whether online or in-person;
8. Any individual providing volunteer service with students when such service may occur in an unsupervised setting, regardless of the hours/week that the volunteer serves;
9. An individual providing volunteer service on projects/activities at Central or Network Office.
- ~~10. Any individual providing volunteer service for a program where the program's funding agency requires criminal record clearance, regardless of the hours/week that the volunteer serves; or~~
- ~~11. Any individual providing services to a school through an organization that is not charging the school for such services, and who is not otherwise subject to a criminal background check requirement found in a Board contract with said organization, except as specified in section I.B.3 below.~~

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

1. An individual providing volunteer service of 15 or less hours per week at a CPS school. ~~A parent providing supervised volunteer service in their child's school or classroom for less than 10 hours/week;~~
- ~~2. Any individual providing volunteer service for less than 5 hours/week at a school where s/he does not have a child enrolled;~~

- ~~3. An individual providing one-day volunteer service with no ongoing individualized interaction with a student(s) including those who speak at a class/assembly, judge academic competitions, give musical performance, participate in the "Principal for a Day" program, job-shadowing event, corporate philanthropic event, organized community service event or other one-time event provided there is direct supervision of the activity/event by regular school employees;~~
4. An individual parent accompanying his/her ~~their~~ child's class on a one-day field trip or another type of extra-curricular activity that does not involve an overnight stay; or , provided the individual is under the direct supervision of a CPS employee.
5. An individual providing volunteer service on projects/activities involving no or nominal contact with children (home-based volunteer activities, volunteers serving at Central or Network office). , provided they are under the direct supervision of a CPS employee.

II. Principal Responsibilities:

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

~~visibly identify individuals who are approved school volunteers (e.g. sticker badge).~~ The principal shall ensure the volunteer wears the visible identification during the course of their volunteer service.

7. The Principal shall ensure that their approved volunteers complete the mandatory training requirements established by the Chief Executive Officer or designee. No individual shall be permitted to volunteer as a Level I or Level II volunteer for any CPS school or program until they have completed the mandatory training requirements, except that any hours spent completing mandatory training requirements may be counted toward the volunteer's hours for any program or partnership that connects CPS schools and volunteers.

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

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

III. **Office of Family and Community Engagement in Education** (~~FACE~~² FACE) Responsibilities:

A. For every volunteer application that is received, ~~FACE~~² FACE must:

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

B. For Level I Volunteer applicants, ~~FACE~~² FACE must:

1. Inform the prospective volunteer that they must submit to a fingerprint-based background check through the Office of Safety and Security, which includes a criminal history check, a CPS employment history check, and check on finding of child abuse and neglect from the Department of Children and Family Services.
2. Inform the principal and prospective volunteer in writing whether the prospective volunteer has cleared the requisite checks and mandatory training and is approved to volunteer; and
3. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.
4. Ensure that each volunteer is entered into the Board's mandatory training system, and assign all mandatory trainings to each volunteer. In the event that ~~FACE~~² FACE becomes aware of any volunteer ~~who that~~

has not met these requirements, the volunteer will be immediately barred from working in a school until the training has been completed.

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

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

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

C. For Level II Volunteer applicants, ~~FACE²~~ FACE must:

1. Inform the principal and volunteer candidate in writing whether the prospective volunteer has cleared the requisite checks and training requirements and is approved to volunteer; and
2. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.

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

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

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

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

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

- A. A fingerprint criminal background check is required for all Level I Volunteers- and it must be completed through the Board's approved vendor using the CPS Fingerprinting Background Authorization & Release Form for volunteers.
- B. A fingerprint criminal background check is not required for Level II Volunteers, however a principal may require a Level II Volunteer to submit to a

fingerprint-based criminal background check.

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

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

VII. **Compliance**

- A. All volunteers must adhere to all applicable Board policies and guidelines, including but not limited to the Board's Staff Acceptable Use Policy, Section 604.1. Failure to comply with Board policies and guidelines may result in a revocation of volunteer status.
- B. CPS employees who would like to volunteer must complete an online application through FACE. As part of their employment, District employees are required to have certain eligibility requirements on file. Therefore, these employees may be exempt from certain duplicative requirements during the volunteer review process.

September 24, 2026

#3

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE APPAREL, UNIFORMS, AND GRADUATION ATTIRE

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various pre-qualified vendors herein to provide Apparel, Uniforms, and Graduation Attire at an estimated annual aggregate cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being prepared for execution. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement.

The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 25-1072
Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective October 1, 2026 and ending September 30, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES:

"Apparel" refers to a broad range of wearable items including, but not limited to, the following categories:

Headwear and Accessories: Caps, hats, gloves, scarves, earmuffs, and similar items

Upper-Body Garments/Topwear: T-shirts, tank tops, jerseys, hoodies, sweatshirts, sweaters, turtlenecks, polos, button-down shirts, etc.

Lower-Body Garments: Pants, shorts, compression shorts, leggings, and related items

Outerwear: Blazers, coats, jackets, vests, windbreakers, ponchos, etc.

One-Piece Garments: Dresses, jumpsuits, singlets, onesies, unitards, and similar apparel

Protective Apparel and Workwear: Aprons, high-visibility vests, coveralls, etc.

Footwear: Cleats, boots, sandals, shoes, slippers, socks, and related items

USE OF POOL:

Apparel bid requests will be sent to the pre-qualified vendors according to their Request for Qualifications (RFQ) category, and the work will be awarded to the lowest responsible bidder. Vendors were pre-qualified under the following categories: 1. Spirit Wear, 2. Physical Education/Gym Uniforms, 3. Sports Uniforms, 4. Band Uniforms, 5. Cheer Uniforms, 6. Dance Uniforms, 7. Theater/Musical Costumes, 8. Choir Robes/Uniforms, 9. School Uniforms, 10. Staff/Employee Uniforms, 11. Graduation Gowns and Accessories, 12. Other

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of forty-four (44) vendors with fifteen (15) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

FY27 - \$7,500,000
FY28 - \$10,000,000
FY29 - \$10,000,000
FY30 - \$2,500,000

Not to exceed \$30,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY30 - \$7,500,000
FY31 - \$10,000,000
FY32 - \$2,500,000

Not to exceed \$20,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY33 - \$7,500,000
FY34 - \$10,000,000
FY35 - \$2,500,000

Not to exceed \$20,000,000 for the two (2) year Second Renewal term.

Approved Category Code for this Board Report:
200.00000: Apparel & Uniforms

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

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

1)	Vendor # 17837 ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC 4265 WEST 62ND ST Indianapolis, IN 46268 TOM MCNAMARA 800 837-4235 Ownership: ACR III Global LSC Holdings LLC 100%	7)	Vendor # 40582 ANNIECE FAULKNER-BROWDER DBA VAB ENTERPRISE 9121 Arbour Walk Dr. Frankfort, IL 60423 Anniece Faulkner-Browder 773 2596814 Ownership: Anniece Faulkner-Browder 100%
2)	Vendor # 24993 4IMPRINT, INC. 101 COMMERCE STREET OSHKOSH, WI 54901 Shay Freund 800 982-8979 Ownership: 4imprint Group plc 100%	8)	Vendor # 47447 ASB SPORTS ACQUISITION INC DBA GAME ONE PO BOX 734933 Dallas, TX 75373 JASON BERKES 712 973-0739 Ownership: Trivest Fund V. L.P 70%
3)	Vendor # 67308 ACTIVE OFFICE SOLUTION LLC 3839 WEST DEVON AVE. CHICAGO, IL 60659 CHARLIE JUNG 773 539-3333 Ownership: Charlie Jung 95%, Jun Jung 5%	9)	Vendor # 96282 VARSITY BRANDS INC. DBA BSN SPORTS, LLC 14460 VARSITY BRANDS WAY FARMERS BRANCH, TX 75244 CHRIS BLOOMFIELD 800 527-7510 Ownership: Varsity Brands Inc 100%
4)	Vendor # 63317 ADDED INCENTIVES INC. 618 Academy Dr Northbrook, IL 60062 Wesley Danson 847 897-5000 Ownership: Wesley Danson 100%	10)	Vendor # 40344 BLACK DIAMOND CONSULTING, INC. 3921 W. Dickens Ave Chicago, IL 60647 Christine Kupfer 312 2731833 Ownership: Christine Kupfer 51%, Michael Kupfer 49%
5)	Vendor # 95319 AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS 2643 W. Chicago Ave CHICAGO, IL 60622 CURTIS HUPE 773 687-8996 Ownership: Wesley Danson 100%	11)	Vendor # 28869 CR PROMOTIONS, INC. 1212 S. NAPER BLVD., STE 119-140 NAPERVILLE, IL 60540 Christopher Riehs 630 470-9059 Ownership: Christopher Riehs 100%
6)	Vendor # 47991 Anisha And Sons 11150 Glenbrook Lane La Grange, IL 60525 Anisha Joshi 773 8955983 Ownership: Anisha Joshi 100%		

12) Vendor # 41312 DAI CREATIVE INC 1655 South Blue Island Avenue Chicago, IL 60608 LINDA PAPILLON 773 4332362 Ownership: Pierre M. Papillon 51%, Linda D. Papillon 49%	18) Vendor # 39605 FIDELITY PRINT COMMUNICATIONS, LLC 125 Wall Street Glendale Heights, IL 60139 BERNARD WILLIAMS 708 343-6833 Ownership: Bernard Williams 50%, Norman Williams 50%
13) Vendor # 43365 DeShawn Murry dba ChiBoys LLC 1110 W. 15th St. Chicago, IL 60608 DeShawn Murry 312 823-8073 Ownership: DeShawn Murry 100%	19) Vendor # 42652 FOREVER GRACE LLC 407 Indiana St. Park Forest, IL 60466 Takina De Lacy 773 7446746 Ownership: Takina De Lacy 100%
14) Vendor # 28174 DICK POND ATHLETICS, INC. 26 W. 515 ST CHARLES ROAD CAROL STREAM, IL 60188 MOLLY MOLOKIE 630 665-3316 Ownership: SHEILA POND 100%	20) Vendor # 37761 GARVEY'S OFFICE PRODUCTS INC 7500 NORTH CALDWELL AVE. NILES, IL 60714-3808 Sean Caster 847 588-1690 Ownership: Atlas Holdings, LLC 100
15) Vendor # 17061 DLV PRINTING SERVICE, INC. 5825 W Corcoran Chicago, IL 60644 Vernita Johnson 773 626-1661 Ownership: Vernita Johnson 100%	21) Vendor # 95372 GETZSTITCHING LLC DBA ALL SEASONS SCREEN PRINTING AND EMBROIDERY 6925 W Oakview Court Mequon, WI 53092 Kathryn Getz 773 736-1213 Ownership: Katie Gets 100%
16) Vendor # 377609 DPE, INC. 7647 S Kedzie Ave. Chicago, IL 60652 Jose Marquez 773 865-2928 Ownership: Jose Marquez 50%, Jose Fajardo 50%	22) Vendor # 90358 HIGHEST HILL CORP. DBA PR STORE 2205 West 95th Street CHICAGO, IL 60643 Toni Hill 773 253-7005 Ownership: Toni Hill 100%
17) Vendor # 91503 ESSENTIAL CREATIONS CHICAGO 2112 West 95th Street Chicago, IL 60643 Sandtricia Andrews Strickland 773 238-1700 Ownership: Sandtricia Andrews Strickland 100%	23) Vendor # 43229 HORIZON SCREEN PRINTING, INC 4156-58 W. 54TH STREET CHICAGO, IL 60632 THOMAS SIWINSKI 773 582-6501 Ownership: Michael Puccini 40%, Thomas Siwinski 40%, Jerome Mascorro 20%

24) Vendor # 62275 IMPRESSIVE PROMOTIONAL PRODUCTS, LLC 645 NORTH ROCHESTER RD. CLAWSON, MI 48017 Shoeb Ali 248 589-3595 Ownership: Shoeb Ali 50%, Munira Ali 50%	30) Vendor # 16986 PRO BIZ PRODUCTS LLC 350 N. ORLEANS CHICAGO, IL 60654 Richard Smith 312 945-6703 Ownership: Richard Smith 51%, David Lewandowski 49%
25) Vendor # 36158 JERRY R JOHNSON DBA BLUE STAR EMBROIDERY PROGRAM INC 6445 W Dakin Chicago, IL 60634 Jerry Johnson 773 4254494 Ownership: Jerry Johnson 100%	31) Vendor # 41169 PRO-AM TEAM SPORTS LLC PO Box 1804 Evanston, IL 60204-1804 Mary Dolan 773 7209978 Ownership: Mary Dolan 100%
26) Vendor # 23375 JOSTENS, INC. 7760 FRANCE AVE S, SUITE 400 MINNEAPOLIS, MN 55435 Kathy Berger 952 830-3300 Ownership: Champ Acquisition Corporation. 100%	32) Vendor # 12269 RAYMOND MAZZOLA DBA RAYS T-SHIRTS 6134 S. PULASKI CHICAGO, IL 60629 Raymond Mazzola 773 767-7779 Ownership: Raymond Mazzola 100%
27) Vendor # 47007 L2 Promotions, LLC (d/b/a Fully Promoted) 13230 SW 132ND AVE Miami, FL 33186 Lamar Lynch 786 3103119 Ownership: Lamar Lynch 100%	33) Vendor # 43486 RBS Activewear Inc. 310 S. STATE ST. ARGYLE, WI 53504 Nicole Pfeifer 608 5433564 Ownership: Keith Ritschard 30%, Tina Ritschard 30%, Melissa Rufener 20%, Elizabeth Halvorsen 20%
28) Vendor # 22994 LANSING SPORT SHOP, INC. 3265 RIDGE RD LANSING, IL 60438 Sherry Larmon 708 474-2471 Ownership: Philip Rosati Sr 100%	34) Vendor # 32131 ROSATI ENTERPRISES, INC. 3259 RIDGE ROAD LANSING, IL 60438 Sherry Larmon 708 418-3584 Ownership: Philip Rosati 41.7%, Anthony Rosati 33.3%, Philip Rosati, Jr. 15%
29) Vendor # 22751 PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS 11 E HUBBARD ST. SUITE 700 CHICAGO, IL 60611 Samantha Vajgert 312 284-8119 Ownership: Mitch Silver 50%, Scott Silver	35) Vendor # 35165 SILK SCREEN EXPRESS, INC. 7611 WEST 185TH STREET TINLEY PARK, IL 60477 Dawn Coleman 800 366-5071 Ownership: Dawn Coleman 100%

36) Vendor # 43287 Sports Connection Gear, LLC 4044 North Lincoln Avenue Chicago, IL 60618 Ronnie Minc 872 8174327 Ownership: Ronnie Minc 50%, August Schupp 50%	42) Vendor # 43811 VARSITY BRANDS, INC DBA VARSITY SPIRIT FASHIONS AND SUPPLIES,LLC 711 N. Front St. Memphis, TN 38107 Taylor Hays 800 533-8022 Ownership: Varsity Brands, Inc. 100%
37) Vendor # 96802 STITCH ME LLC 329 W.18TH STREET 308 CHICAGO, IL 60616 BRENDA NELSON 312 498-7428 Ownership: Brenda Nelson 100%	43) Vendor # 41072 VERSA PRINTING, INC. 2631 BRENNER DRIVE DALLAS, TX 75220 Sergio Godinez 972 243-5353 Ownership: Sergio Godinez 33.34%, Gonzalo Godinez 33.33%, Alfredo Aviles 33.33%
38) Vendor # 36262 THE PRINT LOUNGE, INC. 1325 W. 18th Street Chicago, IL 60608 Imanuel Basley 773 454-8089 Ownership: Imanuel Basley 100%	44) Vendor # 21993 VINCENT BROWDER DBA CHICAGO BALFOUR 18333 BURNHAM AVE. LANSING, IL 60438 Vincent Browder 708 418-8400 Ownership: Vincent Browder 100%
39) Vendor # 40462 The Stevens Group, L.L.C. 188 Industrial Drive Elmhurst, IL 60126 Jim Fitzgerald 331 209-2100 Ownership: Christopher Gorski 100%	
40) Vendor # 22509 TONY DIBILK DBA FANTASTIC LETTERING, INC. 5644 W. LAWRENCE AVE. CHICAGO, IL 60630 Anthony Diblik 773 631-6868 Ownership: Tony Diblik 100%	
41) Vendor # 96081 UNIFORMS TODAY LLC 34-24 HUNTERS POINT AVE LONG ISLAND CITY, NY 11101 Dan Berkowitz 718 784-1166 Ownership: Jeff Reisner 50%, Harrison Wills 50%	

September 24, 2026

Request ID: 15773

#4

AUTHORIZE THE THIRD AND FOURTH (FINAL) RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and fourth (final) renewal agreement with Apple Inc. to provide hardware, software and services for the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : N/A
Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 23266
APPLE INC.
1 INFINITE LOOP
CUPERTINO, CA 95014
Liz Pono
630 248-3708
Ownership: 100% Publicly Held Company

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Leon, Mayra
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of \$24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 24-1101-PR7) in the amount of \$27,144,518 is for a term commencing November 1, 2024 and ending October 31, 2025. The second renewal Agreement (authorized by Board Report 25-0925-PR6) in the amount of \$27,144,518 is for a term commencing November 1, 2025 and ending October 31, 2026. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing November 1, 2026 and ending October 31, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide hardware, software and associated services. Vendor will also provide

installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance services.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Business Enterprise Development unit has granted a qualified exclusion with 15% of the addressable spend for participation. The Prime vendor has committed to 30% MBE and 7% WBE with their strategic plan and subcontractors with the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste 106
Mokena, IL 60448
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.
3410 W. Van Buren Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

FY27 - \$3,000,000

FY28 - \$5,000,000

FY29 - \$2,000,000

Not to exceed \$10,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

204.00000 - Computer Hardware and Peripherals - Miscellaneous

204.53000 - Computers - Desktops
204.98000 - Computers - iPads, Chromebooks, Tablets and Accessories
204.54000 - Computers - Laptops and Notebooks
208.00000 - Software - Miscellaneous
209.00000 - Software - Operational and Productivity

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

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

September 24, 2026

#5

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

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

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

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

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

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

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

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

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

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

such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing), (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof; and

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

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

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

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

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

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

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

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

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

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

of its Outstanding Bonds tendered and accepted for purchase pursuant to the Tender and (B) in addition, a current refunding of certain of its Outstanding Bonds, including the refunding of various installments of principal of and interest on its Outstanding Bonds without a Tender (each a “**Current Refunding**”) and (C) a refunding of certain of its Outstanding Bonds, on a taxable basis with or without a Tender (each a “**Taxable Refunding**”), or (iv) any combination of the foregoing (collectively, the “**Refunding Plan**”); and

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

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

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

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

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

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

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

WHEREAS, each Series of the Bonds and each Series of the Refunding Bonds will be payable from (i) such of the 2025 Pledged Revenues that are pledged to the payment of such Series provided that each Series of the Statutory Refunding Bonds will be payable from such of the pledged revenues as are currently pledged to the payment of the Outstanding Bonds to be refunded by such Series (“**Statutory Refunding Bond Pledged Revenues**”), and together with the 2025 Pledged Revenues, each a (“**Pledged Revenue**”) and (ii) the ad valorem taxes levied or to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to Section 3(a) of this Resolution with respect to the Bonds and Section 3(b) of this Resolution with respect to the Refunding

Bonds (the “**Pledged Debt Service Taxes**”) for the purpose of providing funds in addition to the 2025 Pledged Revenues to pay the principal of and interest on such Bonds and Refunding Bonds; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

and while in the form of Current Interest Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Current Interest Bonds. In connection with the issuance and sale of any Convertible Bonds, the terms and provisions relating to the conversion of the Compound Accreted Value of such Convertible Bonds into Current Interest Bonds shall be contained in the Indenture executed and delivered by a Designated Official at the time of sale of such Convertible Bonds.

(j) The Bonds shall be dated as of a date not earlier than October 1, 2026, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Series of Bonds shall not be later than December 1, 2053. The Refunding Bonds shall be dated as of a date not earlier than October 1, 2026, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Refunding Bonds shall be not later than December 1, 2046. The final maturity date of any Series of Statutory Refunding Bonds shall not be later than the final maturity date of the Outstanding Bonds refunded with the proceeds of such Series, all in accordance with Section 15(e) of the Debt Reform Act. Bonds and Refunding Bonds issued as Current Interest Bonds, Capital Appreciation Bonds or Convertible Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) at a rate or rates not to exceed 9 percent per annum for Bonds or Refunding Bonds issued as tax-exempt bonds or 13.5 percent per annum for Bonds or Refunding Bonds issued as taxable bonds and shall be payable on such dates as shall be determined by a Designated Official at the time of sale thereof, all as shall be determined by a Designated Official at the time of sale of such Bonds or Refunding Bonds. The Bonds and the Refunding Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds and Refunding Bonds.

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

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

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

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

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

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

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

FOR THE LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF:
2026	\$ 45,482,938
2027	94,482,938
2028	86,592,938
2029	88,107,938
2030	61,420,438
2031	97,420,438
2032	111,395,438
2033	110,395,438
2034	145,720,438
2035	144,575,875
2036	143,573,525
2037	138,576,175

2038	75,578,050
2039	52,513,375
2040	52,761,575
2041	52,766,075
2042	59,279,575
2043	111,049,525
2044	64,547,775
2045	213,329,100

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

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

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

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

Section 4. Sale of the Bonds and Refunding Bonds, Purchase and Sale Agreements.

(a) Each Series of the Bonds and each Series of the Refunding Bonds shall be sold and delivered to the Purchasers, subject to the terms and conditions of the applicable Purchase and Sale Agreement; *provided*, (i) that the aggregate purchase price of any Current Interest Bonds shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof, and (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Convertible Bonds shall not be less than 95 percent of the aggregate original principal amount thereof. The Designated Officials each individually are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series and the Refunding Bonds of each Series, which (i) in the case of a Bond Purchase Agreement or a Placement Agreement shall be in substantially the form used in previous and similar financings of the Board and (ii) in the case of a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement or Placement Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the person executing such document, such approval to be evidenced by such person’s execution thereof, and the Designated Officials are each also individually authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds or Refunding

Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds or Refunding Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the applicable Indenture, any escrow or similar agreement executed and delivered pursuant to Section 4(k) of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds or such Refunding Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 23-0824-PO2, as amended).

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

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

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

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

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

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

In the event that the Designated Official executing such notification of sale determines that the Bonds or the Refunding Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of taxes in any year less than the amount specified therefor in Section 3(a) and Section 3(b) of this Resolution, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in Section 3(a) of this Resolution for each year resulting from such sale, and in addition, any one or more of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in Section 3(a) and Section 3(b) of this Resolution need be made nor

must any certificate of tax abatement be filed as described in the preceding sentence until a Designated Official has determined that any amounts so levied in Section 3(a) and Section 3(b) of this Resolution will not be needed to secure the Bonds or the Refunding Bonds being sold at that time or any Series of Bonds or Refunding Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of taxes levied pursuant to Section 3(a) and Section 3(b) of this Resolution, shall indicate the amount of reduction in the amount of taxes levied by the Board resulting from the sale of such Bonds or Refunding Bonds, which reduced amount is to be abated from such taxes, and shall further indicate the remainder of such taxes which is to be extended for collection by the County Clerks.

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

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

(i) The proceeds from the sale of each Series of the Bonds and each Series of Refunding Bonds shall be applied to (i) the payment of costs of the Project (with respect to the Bonds), (ii) the payment of costs of the Refunding, including the Bond Purchase Plan (with respect to the Refunding Bonds), (iii) capitalize such interest to become due on such Bonds or Refunding Bonds for such period not to exceed the greater of 2 years or, with respect to the Bonds only, a period ending 6 months after the estimated date of completion of the acquisition and construction of the Project as shall be determined by the Chief Financial Officer or the Treasurer, and (iv) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to the Credit Provider, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds or a Series of the Refunding Bonds in the amount of not to exceed 10% of the principal amount thereof may be deposited into a debt service reserve fund to be held under the applicable Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such debt service reserve fund is necessary and required in connection with the sale of such Bonds or Refunding Bonds and such proceeds shall also be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

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

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

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

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

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

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

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

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

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

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

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

#6

September 24, 2026

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR THE LEVY YEAR	A TAX IN THE SUM OF:
2026	\$30,000,000
2027	30,000,000
2028	30,000,000
2029	30,000,000
2030	30,000,000
2031	37,000,000
2032	37,000,000
2033	37,000,000
2034	37,000,000
2035	37,000,000
2036	37,000,000

2037	37,000,000
2038	37,000,000
2039	37,000,000
2040	37,000,000
2041	37,000,000
2042	37,000,000
2043	37,000,000
2044	37,000,000
2045	37,000,000
2046	37,000,000
2047	165,000,000
2048	165,000,000

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

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

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

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

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

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

FOR THE LEVY YEAR	A TAX IN THE SUM OF:
2026	\$46,783,890
2027	46,783,890
2028	46,783,890
2029	46,783,890

2030	46,783,890
2031	85,008,890
2032	85,005,778
2033	85,009,128
2034	85,011,540
2035	85,011,100
2036	85,006,250
2037	85,008,900
2038	85,008,700
2039	85,010,200
2040	85,007,150
2041	85,007,900
2042	85,009,750
2043	85,004,300
2044	85,007,850

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

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

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

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

Section 5. Sale of the Bonds, Purchase and Sale Agreements. Each Series of the Bonds shall be sold and delivered to the Purchasers thereof, subject to the terms and conditions of the applicable Purchase and Sale Agreement; *provided*, (i) that the aggregate purchase price of any Current Interest Bonds paid by the Purchaser shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof and (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Capital Appreciation and Income Bonds paid by the Purchaser shall not be less than 95 percent of the aggregate original principal amount thereof. Each of the Chief Financial Officer and the Treasurer are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement shall be in substantially the form used in previous financings of the Board and (ii) in the case of a Placement Agreement or a Competitive Sale Agreement shall contain terms and provisions no less favorable to the

Board as those contained in a Bond Purchase Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the Chief Financial Officer or Treasurer, such approval to be evidenced by such Chief Financial Officer's or Treasurer's execution thereof, and the Chief Financial Officer or the Treasurer is also authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the Master Trust Indenture, any Supplemental Indenture, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-P02, as amended).

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

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

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

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

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

In the event that the Designated Official executing such notification of sale with respect to Bonds determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of Pledged Capital Improvement Taxes in any year less than the amount specified therefor in Section 3(a) or Section 4(a) hereof, as applicable, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in Section 3(a) or Section 4(a) hereof, as applicable, for each year resulting from such sale, and in addition, either or both of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in Section 3(a) or Section 4(a) hereof need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until any one or more of the Designated Officials have determined that any amount so levied in Section 3(a) or Section 4(a) hereof will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of Pledged Capital Improvement Taxes levied pursuant to Section 3(a) or Section 4(a) hereof, as applicable, shall indicate the amount of reduction in the amount of Pledged Capital Improvement Taxes levied by the Board resulting from the sale of such Bonds, which

reduced amount is to be abated from such Pledged Capital Improvement Taxes, and shall further indicate the remainder of such Pledged Capital Improvement Taxes which is to be extended for collection by the County Clerks. Each of the Designated Officials is also authorized to file in the respective offices of the County Clerks certificates of tax abatement that reflect the refunding of any obligations of the Board. Any abatement or reduction of Pledged Capital Improvement Taxes shall not constitute a reduction in the annual amount of Capital Improvement Tax that the Board is authorized to levy pursuant to Section 34-53.5 of the School Code.

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

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

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

(f) The proceeds from the sale of each Series of the Project Bonds shall be applied to the payment of (i) costs of Approved Projects that are "Permitted Expenditures" and "Capital Expenditures" as defined in the Master Trust Indenture, (ii) such interest to become due on such Project Bonds for such period not to exceed the greater of 2 years or a period ending 6 months after the estimated date of completion of the acquisition and construction of the capital improvements as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Project Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Project Bonds in the amount of not to exceed 10% of the principal amount thereof may be (i) deposited into the Consolidated Debt Service Reserve Fund or (ii) any other debt service reserve fund to be held under the applicable Supplemental Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such other debt service reserve fund is necessary and required in connection with the sale of such Project Bonds. The proceeds from the sale of each Series of the Refunding Bonds shall be applied to (i) the payment of the principal of and interest on the Refunded Bonds to be refunded by such Series, including the payment to the escrow

agent under the Escrow Agreement (as hereinafter defined) of amounts necessary to pay the principal of and interest on the Refunded Bonds at maturity or upon redemption prior to maturity, (ii) such interest to become due on such Refunding Bonds for such period not to exceed two years as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Refunding Bonds, including, without limitation, fees to be paid to Bond Insurers, Credit Providers, and escrow agents, and such proceeds shall be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

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

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

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

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

Section 8. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a "**Continuing Disclosure Undertaking**") evidencing the Board's agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution, the Master Trust Indenture or any Supplemental Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the

Board to comply with its obligations under the applicable Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

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

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

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

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

EXHIBIT A

Approved Projects

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

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

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

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

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

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

(f) The board may issue bonds, in accordance with the Local Government Debt Reform Act, 1 including Section 15 of that Act, against any revenues to be collected from the capital improvement tax in any year

or years and may pledge, pursuant to Section 13 of the Local Government Debt Reform Act, those revenues as security for the payment of any such bonds.

EXHIBIT B

Forms of Supplemental Indentures

FIFTH SUPPLEMENTAL INDENTURE

by and between

BOARD OF EDUCATION OF THE CITY OF CHICAGO

and

AMALGAMATED BANK OF CHICAGO as Trustee

Dated as of February 1, 2027

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

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September 24, 2026

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

GRANTING CLAUSES

NOW, THEREFORE, THIS FIFTH SUPPLEMENTAL INDENTURE WITNESSETH:

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

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

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

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

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

Section 4.

Definitions and Construction

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

“Authorized Denominations” means \$5,000 or any integral multiple thereof.

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

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

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

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

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

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

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

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

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

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

Project Description

Estimated Cost

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

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

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

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

Section 5.

Authorization and Issuance of Series 2027A Bonds

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

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

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

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

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

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>

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

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

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

5. The [] net proceeds of the Series 2027A Bonds, upon receipt, shall be deposited as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

<u>Year</u>	<u>Principal Amount</u>

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

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

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

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

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

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

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

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

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

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

Section 6.

Dedicated Sub-Fund

Creation of Sub-Fund and Accounts.

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

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

a. *2027 Capitalized Interest Account:* an Account to be designated the “Series 2027 Capitalized Interest Account” (the “*2027 Capitalized Interest Account*”);

b. *2027 Project Account:* an Account to be designated the “Series 2027 Project Account” (the “*2027 Project Account*”);

c. *2027 Principal Account:* an Account to be designated the “Series 2027 Principal Account” (the “*2027 Principal Account*”); and

d. *2027 Interest Account:* an Account to be designated the “Series 2027 Interest Account” (the “*2027 Interest Account*”).

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

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

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

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

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

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

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

<u>Interest Payment Date</u>	<u>Amount</u>
October 1, [____]	
April 1, [____]	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 7.

Particular Covenants and Elections of the Board

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

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

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

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

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

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

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

Section 8.

Miscellaneous

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

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

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

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

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

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

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

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

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

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

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

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

and

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

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

To the Trustee, if addressed to: Amalgamated Bank of Chicago
1010 N. Wacker Drive, Suite 1950
Chicago, Illinois 60606
Attention: Corporate Trust Department

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

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

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

September 24, 2026

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

**BOARD OF EDUCATION OF THE
CITY OF CHICAGO**

Chief Financial Officer

Attest:

Secretary

AMALGAMATED BANK OF CHICAGO

Authorized Officer

Attest:

Authorized Officer

EXHIBIT A

FORM OF SERIES 2027A BONDS

REGISTERED
No. _____

REGISTERED
\$ _____

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

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

Registered Owner: Cede & Co.

Principal Amount:

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

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

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

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

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

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

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

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

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

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

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

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

Notice of the redemption of Series 2027A Bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the Registered Owners of Series 2027A Bonds to be redeemed at their last addresses

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

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

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

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

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

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

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

BOARD OF EDUCATION OF THE CITY OF
CHICAGO

President

Attest:

Secretary

[Form of Certificate of Authentication]

TRUSTEE’S CERTIFICATE OF AUTHENTICATION

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

Date of Authentication and Delivery: AMALGAMATED BANK OF CHICAGO,
as Trustee

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

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

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

under Uniform Gift to Minors

Act _____
(State)

TEN COM – as tenants in common

TEN ENT – as tenants by the entireties

JT TEN – as joint tenants with right of survivorship and not as
tenants in common

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

ASSIGNMENT

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

(Name and Address of Assignee)

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

the within bond and does hereby irrevocably constitute and appoint

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

Dated:

Signature Guaranteed:

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

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

SIXTH SUPPLEMENTAL INDENTURE

by and between

BOARD OF EDUCATION OF THE CITY OF CHICAGO

and

AMALGAMATED BANK OF CHICAGO, as Trustee

Dated as of February 1, 2027

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

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

WITNESSETH:

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

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

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

WHEREAS, pursuant to Section 34-53.5(f) of the School Code, the Board may issue bonds, in accordance with the Local Government Debt Reform Act, 30 Illinois

Compiled Statutes 350, against any revenues to be collected from the Capital Improvement Tax (as defined in the Indenture) in any year or years; and

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

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

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

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

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

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

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

GRANTING CLAUSES

NOW, THEREFORE, THIS SIXTH SUPPLEMENTAL INDENTURE WITNESSETH:

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

the pledge of and lien on the following Trust Estate to the Trustee and its successors in trust and assigns, to the extent provided in the Indenture:

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

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

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

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

Section 9.

Definitions and Construction

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

Supplemental Indenture, have the following meanings unless a different meaning clearly appears from the context:

“*Authorized Denominations*” means \$5,000 or any integral multiple thereof.

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

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

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

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

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

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

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

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

“Refunded Bonds” means

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

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

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

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

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

Section 10.

Authorization and Issuance of Series 2027B Bonds

Authorization of Series 2027B Bonds. A Series of Refunding Bonds entitled to the benefit, protection and security of the Indenture and this Sixth Supplemental Indenture is hereby authorized in the aggregate principal amount of \$_____ to refund the Refunded Bonds and to pay costs in connection with the issuance of the Series

2027B Bonds and the cost of the refunding. Such Series of Bonds shall be designated as, and shall be distinguished from the Bonds of all other Series, by the title “Dedicated Capital Improvement Tax Refunding Bonds, Series 2027B.” Each Series 2027B Bond shall be and is hereby designated as a Refunding Bond and a Consolidated Reserve Fund Bond under the Indenture.

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

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

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

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

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>

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

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

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

5. The [] net proceeds of the Series 2027B Bonds, upon receipt, shall be deposited as follows:

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

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

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

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

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

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

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

having Series 2027B Bonds credited to their DTC accounts. In such event, the Series 2027B Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names the DTC Participants receiving Series 2027B Bonds shall designate, in accordance with the provisions of the Indenture.

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

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

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

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

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

<u>Year</u>	<u>Principal Amount</u>

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

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

Redemption at the Election or Direction of the Board. In the case of any redemption of Series 2027B Bonds at the election or direction of the Board, the Board shall give written notice to the Trustee of its election or direction so to redeem, of the

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

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

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

Authorized Denomination. If all Series 2027B Bonds are held in book-entry only form, the particular Series 2027B Bonds or portions thereof to be redeemed shall be selected by DTC in such manner as DTC shall determine, provided, however, that in no event shall any redemption result in unrefunded Series 2027B Bonds of a denomination less than \$5,000.

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

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

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

bear interest until paid at the same rate as they would have borne had they not been called for redemption.

Section 11.

Dedicated Sub-Fund

Creation of Sub-Fund and Accounts.

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

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

a. *[2027 Capitalized Interest Account:* an Account to be designated the “Series 2027B Capitalized Interest Account” (the “*2027 Capitalized Interest Account*”)];

b. *2027 Cost of Issuance:* an Account to be designated the “Series 2027B *Cost of Issuance* Account” (the “*2027 Cost of Issuance Account*”);

c. *2027 Principal Account:* an Account to be designated the “Series 2027B Principal Account” (the “*2027 Principal Account*”); and

d. *2027 Interest Account*: an Account to be designated the “Series 2027B Interest Account” (the “*2027 Interest Account*”).

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

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

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

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

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

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

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

<u>Interest Payment Date</u>	<u>Amount</u>
October 1, [_____]	
April 1, [_____]	

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

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

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

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

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

Payment Date on which such Sinking Fund Installment is due, for the purpose of calculating the amount on deposit in such Account.

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

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

10. If the principal amount of Outstanding Term Bonds retired through application of amounts in satisfaction of any Sinking Fund Installment shall exceed such Sinking Fund Installment, or in the event of the purchase from moneys other than from the 2027 Principal Account of Outstanding Term Bonds for which Sinking Fund Installments have been established, such excess over the principal amount of Outstanding Term Bonds so purchased shall be credited toward future scheduled Sinking Fund Installments either (i) in the order of their due dates or (ii) in such order as the Board establishes in a Certificate signed by an Authorized Officer and delivered

to the Trustee not more than 45 days after the payment in excess of such Sinking Fund Installment.

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

2027 Cost of Issuance Account.

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

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

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

the Trustee, constitute part of the Trust Estate and be subject to the lien or security interest created hereby.

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

Section 12.

Particular Covenants and Elections of the Board

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

Indenture to Constitute Contract. In consideration of the purchase and acceptance of Series 2027B Bonds by those who shall hold the same from time to time, the provisions of the Indenture and this Sixth Supplemental Indenture shall be a part of the contract of the Board with the Owners of the Series 2027B Bonds and shall

be deemed to be and shall constitute a contract between the Board, the Trustee and the Owners from time to time of the Series 2027B Bonds. The Board covenants and agrees with the Owners of the Series 2027B Bonds and the Trustee that it will faithfully perform all of the covenants and agreements contained in the Indenture, this Sixth Supplemental Indenture and in the Series 2027B Bonds.

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

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

Tax Covenants. The Board shall not take, or omit to take, any action lawful and within its power to take, which action or omission would cause interest on any Series 2027B Bond to become subject to federal income taxes in addition to federal income taxes to which interest on such Series 2027B Bond is subject on the date of

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

Section 13.

Miscellaneous

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

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

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

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

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

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

Successors and Assigns. Whenever in this Sixth Supplemental Indenture the Board is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in this Sixth Supplemental Indenture contained

by or on behalf of the Board shall bind and inure to the benefit of its successors and assigns whether so expressed or not.

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

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

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

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

and

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

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

To the Trustee, if addressed to: Amalgamated Bank of Chicago
30 North LaSalle Street, 38th Floor
Chicago, Illinois 60602
Attention: Corporate Trust Department

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

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

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

September 24, 2026

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

**BOARD OF EDUCATION OF THE
CITY OF CHICAGO**

Chief Financial Officer

Attest:

Secretary

AMALGAMATED BANK OF CHICAGO

Authorized Officer

Attest:

Authorized Officer

EXHIBIT A

FORM OF SERIES 2027B BONDS

REGISTERED
No. _____

REGISTERED
\$ _____

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

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

Registered Owner: Cede & Co.

Principal Amount:

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

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

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

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

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

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

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

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

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

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

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

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

Notice of the redemption of Series 2027B Bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the Registered Owners of Series 2027B Bonds to be redeemed at their last addresses appearing on such registration books. The Series 2027B Bonds or portions thereof

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

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

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

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

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

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

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

BOARD OF EDUCATION OF THE CITY OF
CHICAGO

President

Attest:

Secretary

[Form of Certificate of Authentication]

TRUSTEE'S CERTIFICATE OF AUTHENTICATION

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

Date of Authentication and Delivery: AMALGAMATED BANK OF CHICAGO,
as Trustee

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

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

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

under Uniform Gift to Minors

Act _____
(State)

TEN COM — as tenants in common

TEN ENT — as tenants by the entireties

JT TEN — as joint tenants with right of survivorship and not as
tenants in common

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

ASSIGNMENT

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

(Name and Address of Assignee)

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

the within bond and does hereby irrevocably constitute and appoint

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

Dated:

Signature Guaranteed:

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

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

26-0910-MO1

September 10, 2026

MOTION RE: RECESS

MOTION ADOPTED/FAILED OF ADOPTION that the Board take a 30-minute recess.

September 24, 2026

#7

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

Specification Number : 26-1273
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

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

TERM:

The term of this pre-qualification period and each master agreement shall commence on January 1, 2027 and shall end on December 31, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES:

Vendors will continue to provide:

- Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;
- Procure all permits, licenses, and approvals;
- Plan, coordinate, administer, and supervise the work;
- Procure all materials, equipment, labor and vendor services including without limitation the notarized certifications of subcontractors required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;
- Perform change order, corrective work and closeout completion; comply with Board directives, and policies regarding each project; including without limitation directives and policies regarding lead and asbestos-containing surfaces, in addition to other environmental work regarding each project.

- Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;
- Meet with Board representative(s) regularly as required to discuss work in progress and other matters.
- Maintain and provide in a timely manner all required certified payroll documentation.
- Maintain a Safety program and complying with all relevant rules, regulations, specifications and laws regarding and pertaining to Safety; and
- Provide all required M/WBE documentation when responding to a specific bid solicitation.

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors for projects of \$35,000 or more. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Construction contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of thirty-two (32) vendors with thirteen (13) MBEs and one (1) WBE. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Unit: 12150 - Capital/Operations - City Wide

Initial Term

FY 27 - \$165,000,000

FY 28 - \$330,000,000

FY 29 - \$330,000,000

FY 30 - \$175,000,000

Not to exceed \$1,000,000,000 for the three (3) year initial term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term

FY 30 - \$165,000,000

FY 31 - \$330,000,000

FY 32 - \$175,000,000

Not to exceed \$670,000,000 for the two (2) year First Renewal term.

Second Renewal Term

FY 32 - \$165,000,000

FY 33 - \$330,000,000

FY 34 - \$175,000,000

Not to exceed \$670,000,000 for the two (2) year Second Renewal term.

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

Approved Category Codes for this Board Report:

912.00000 Construction Services - General Contracting and JOC

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

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

1) Vendor # 97571 Accel Construction Services Group, LLC 2211 N. ELSTON AVE. STE 302 CHICAGO, IL 60614 Henry Lopez 773 902-5296 Category: Over \$1.5M Ownership: Henry Lopez 99%, Jeanene Lopez - 1%	6) Vendor # 40151 THE BOWA GROUP INC. 7050 S STONY ISLAND AVE. CHICAGO, IL 60649 Andrea Cross 312 238-9899 Category: Over \$1.5M Ownership: Nosa Ehimwenman 100%
2) Vendor # 23048 AGAE CONTRACTORS, INC. 189 GORDON ST. ELK GROVE VILLAGE, IL 60007 Frank Kutschke 773 777-2240 Category: Over \$1.5M Ownership: Julie Peric - 100%	7) Vendor # 34765 BUCKEYE CONSTRUCTION COMPANY, INC. 7827 S. CLAREMONT AVENUE CHICAGO, IL 60620 Mike DiFiore 773 778-1955 Category: Under \$1.5M Ownership: Michael Difiore - 100%
3) Vendor # 81957 ALL-BRY CONSTRUCTION COMPANY 145 TOWER DRIVE SUITE 7 BURR RIDGE, IL 60527 Tamara Kilty 630 655-9567 Category: Over \$1.5M Ownership: Thomas Girouard - 100%	8) Vendor # 59563 BURLING BUILDERS, INC. 44 WEST 60TH STREET CHICAGO, IL 60621 Joe Target 773 241-6821 Category: Over \$1.5M Ownership: Elzie Higginbottom - 90%, John Girzadas - 10%
4) Vendor # 95668 BERITUS INC. 1910 S WASHTENAW AVE CHICAGO, IL 60608 Wassim Kmeid 773 988-8481 Category: Over \$1.5M Ownership: Wassim Kmeid 100%	9) Vendor # 97569 CORDOS DEVELOPMENT & ASSOCIATES, LLC 10 W. HUBBARD ST. STE. 2B CHICAGO, IL 60654 Vinicius Cordos 312 464-1788 Category: Over \$1.5M Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%
5) Vendor # 31784 BLINDERMAN CONSTRUCTION CO., INC. 224 N DESPLAINES ST CHICAGO, IL 60661 Steven Blinderman 312 982-2602 Category: Over \$1.5M Ownership: Steve Blinderman - 50%, David Blinderman - 50%	10) Vendor # 17255 CPMH CONSTRUCTION, INC. 4049 S Normal Ave CHICAGO, IL 60609 Conrado Perez 312 929-2345 Category: Under \$1.5M Ownership: Conrado Perez - 51%, Michael Hope - 49%

11) Vendor # 18216 CREA CONSTRUCTION, INC. 181 W Madison Suite 4700 CHICAGO, IL 60602 Rea Johnson 312 371-3827 Category: Under \$1.5M Ownership: Rea Johnson - 100%	16) Vendor # 23996 K.R. MILLER CONTRACTORS, INC. 5513 N Cumberland Avenue Suite 707 Chicago, IL 60656 Michael Cwienkala 312 432-1070 Category: Over \$1.5M Ownership: Keith Miller - 100%
12) Vendor # 40975 CZERVIK CONSTRUCTION CO. 19148 S 85TH PLACE UNIT 56 MOKENA, IL 60448 Michelle Hill 708 473-3972 Category: Under \$1.5M Ownership: Michelle Hill - 100%	17) Vendor # 99843 MC DONAGH DEMOLITION INC. 7243 W. TOUHY AVE CHICAGO, IL 60631 Greg Riemer 773 276-7707 Category: Over \$1.5M Ownership: Geraldine McDonagh 61%, Coleman McDonagh 3% - Coleman, Caoimhe, Ciara, Cian, Ava, Roisin McDonagh - all 6% each
13) Vendor # 76326 F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC 5515 N. EAST RIVER RD. CHICAGO, IL 60656 Josh Curran 773 444-3474 Category: Over \$1.5M Ownership: FHP TR Trust No. 1 - 65%, James Blair 18%, James Habschmidt - 5%, Joseph Scarpelli - 4%, Robert Zitek - 4%, Charles Freiheit - 4%	18) Vendor # 45621 MURPHY & JONES COMPANY 4040 N. NASHVILLE AVENUE CHICAGO, IL 60634 Ed Latko 773 794-7900 Category: Under \$1.5M Ownership: Ed Latko 100%
14) Vendor # 41829 FRIEDLER CONSTRUCTION COMPANY 935 W Chestnut Street CHICAGO, IL 60642 Eric Friedler 773 661-5720 Category: Over \$1.5M Ownership - Eric Friedler - 100%	19) Vendor # 95452 PACIFIC CONSTRUCTION SERVICES LLC 5511 CUMBERLAND AVE SUITE 608 CHICAGO, IL 60656 Chris Wales 773 290-1600 Category: Over \$1.5M Ownership: Limited Liability Company; Bart Friedman 50%, Stephen Bykowski 40%
15) Vendor # 63166 JOHN KENO AND COMPANY INC 8623 W BRYN MAWR AVE SUITE 501 CHICAGO, IL 60631 Riley Barron 773 380-0700 Category: Under \$1.5M Ownership: John K. Vignocchi 100%	20) Vendor # 40145 PATH CONSTRUCTION COMPANY, INC. 125 E. ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005 Gerard Kisielewski 847 398-7100 Category: Over \$1.5M Ownership: Richard Krause 100%

21) Vendor # 16641 SANDSMITH VENTURE 145 Tower Drive Burr Ridge, IL 60527 Dwight Smith 708 2050112 Category: Under \$1.5M Ownership: Dwight Smith 100%	26) Vendor # 67318 WALSH CONSTRUCTION COMPANY II, LLC 929 WEST ADAMS STREET CHICAGO, IL 60607 Leonard Green 312 563-5400 Category: Over \$1.5M Ownership: Walsh Construction Group LLC 99.6%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Matthew M Jr. and Joyce S. Walsh Family 0.2%, Matthew M and Margaret B. Walsh Trust for the Benefit of the Daniel J and Patricia R. Walsh Family 0.2%
22) Vendor # 16324 SIMPSON CONSTRUCTION CO. 701 25TH AVENUE BELLWOOD, IL 60104 Robert Hansen 708 544-3800 Category: Over \$1.5M Ownership: Robert Hansen 67%, Company Owned Stock 33%	27) Vendor # 40142 ALFA Chicago Inc 4100 W Belmont Ave Chicago, IL 60641 WES KHAN 312 772-5300 Category: Over \$1.5M Ownership: Awais Khan -100%
23) Vendor # 20152 THE GEORGE SOLLITT CONSTRUCTION COMPANY 185 Hansen Court WOOD DALE, IL 60191 Henry B. Ryan III 630 860-7333 Category: Over \$1.5M Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan (ESOP) 100%	28) Vendor # 97573 A.L.L. MASONRY CONSTRUCTION CO., INC. dba ALL CONSTRUCTION GROUP 1425 S. 55th Court Cicero, IL 60804 Luis Puig 773 489-1280 Category: Over \$1.5M Ownership: Luis Puig - 64%, Luis M. Puig - 36%
24) Vendor # 15399 TYLER LANE CONSTRUCTION, INC. 6250 North River Road, Suite 5050 Rosemont, IL 60018 Vincent Vaala 773 588-4500 Category: Over \$1.5M Ownership: For Profit Corporation; Jimmy Akintonde 100%	29) Vendor # 48050 Level General Contractors 2625 Butterfield Rd Oakbrook, IL 60523 Sabrina Placzek 630 630-366-5110 Category: Over \$1.5M Ownership: Jeffrey Kennedy -100%
25) Vendor # 41437 UJAMAA CONSTRUCTION, INC. 7744 S. STONY ISLAND AVE. CHICAGO, IL 60649 Justin Redding 773 602-1100 Category: Over \$1.5M Ownership: For Profit Corporation; Jimmy Akintonde 100%	30) Vendor # 69883 Powers and Sons Construction Company Incorporated 2636 West 15th Avenue Gary, IN 46404 Kelly Powers Baria 219 949-3100 Category: Over \$1.5M Ownership: Mamon Powers Jr. 30%, Claude Powers 50%, Mamon Powers III 15%, Kelly Baria 5%

- 31) Vendor # 12831
REYES GROUP, LTD.
15515 S. CRAWFORD AVENUE
MARKHAM, IL 60428
Jose Martinez
708 596-7100
Category: Over \$1.5M Ownership: Marcos G. Reyes 100%
- 32) Vendor # 40926
Griggs Mitchell & Alma of IL
3520 S. Morgan Street
Chicago, IL 60609
Patrick Fitzgerald
312 6904205
Category: Over \$1.5M Ownership: Cornelius Griggs - 100%

September 24, 2026

#8

AMEND BOARD REPORT 23-0824-PR10 AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH AERO ELEVATOR LLC FOR CONVEYANCE MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreement with Aero Elevator LLC to provide Conveyance Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Aero Elevator LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by \$1,800,000.

Specification Number : 21-350011
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

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

Ownership: Limited Liability Company;
Simone Beller - 51%, Mark Christensen - 49%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement authorized by (Board Report 21-0728-PR13) in the amount of \$3,393,520 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for ~~three (3)~~ four (4) years commencing October 1, 2023 and ending September 30, 20267.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall furnish all labor, materials, tools, supplies, and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- *Schedule of regular routine preventative maintenance

- *Dated check charts and log books for each Unit in an elevator maintenance room for each assigned Site, showing all maintenance tasks and repairs performed, identified problems, and actions taken; including dates, the nature of work, parts and components utilized to perform such maintenance and repairs.

- *Replacement parts

- *Notification of Unit shutdowns

- *Executive summary reports for all completed maintenance, testing, and repairs

- *Training for authorized personnel in proper use, operations and periodic maintenance of the Unit.

- *Bound maintenance control program manual for the unit, with operating and maintenance instructions for major and critical components, emergency instruction, and similar information.

OUTCOMES:

Vendor's services will result in the Board's compliance with the Department of Buildings/City of Chicago Municipal Codes for Conveyance Units.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Total MBE: 37%

REN Contracting, LLC

6006 W 159th St, Unit 1A

Oak Forest, IL 60452

Ownership: Randal Bausley

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 Department of Facilities, Unit 11880

Estimated annual costs for the three (3) year term are set forth below:

\$1,350,000, FY 24

\$1,800,000, FY 25

\$1,800,000, FY 26

~~\$450,000, FY27~~ \$1,800,000, FY27
\$450,000, FY28

Not to exceed ~~\$5,400,000~~ \$7,200,000 for the ~~three (3)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Category Code for this Board Report:

295.00000 Elevators and Escalators - Maintenance and Service

Codes may be modified by the Chief Procurement Officer as needed to support the scope of services.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



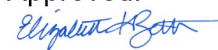
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

September 24, 2026

#9

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Various Vendors to provide environmental contracting services to Chicago Public Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23-106, 24-616
Contract Administrator : Zimmie, Stephen A / 773-553-2280

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The Original Agreement was authorized by 23-1025-PR12 in the amount of \$21,000,000 commencing January 1, 2024 and ending December 31, 2026, with the Board having two (2) options to renew for two (2) year terms. The Original Agreement was amended by 24-0829-PR3 to add eleven (11) vendors to the list of pre-qualified vendors for the original authorized amount commencing September 1, 2024 and ending December 31, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing January 1, 2027 and ending December 31, 2030.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will provide services in one or more of the following areas:
Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation;
Category II - Underground Storage Tank Removal and Disposal Services;
Category III - Hazardous and Universal Waste Removal; and
Category IV - Duct Cleaning.

DELIVERABLES:

Vendor will continue to provide services in one or more of the following areas:

Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation;
Category II - Underground Storage Tank Removal and Disposal Services;
Category III - Hazardous and Universal Waste Removal; and
Category IV - Duct Cleaning.

OUTCOMES:

Vendor's services will result in safe and clean CPS buildings and schools through abatement, removal and other services.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) aspirational Participation in Goods and Services contracts, (MBE/WBE Policy), the aspirational goals for this pool are 37% MBE. This vendor pool is composed of fourteen (14) vendors with five (5) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals through the utilization of the certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
FY27 - \$1,875,000
FY28 - \$3,750,000
FY29 - \$3,750,000
FY30 - \$3,750,000
FY31 - \$1,875,000

Not to exceed \$15,000,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

912.00000 Construction Services - General Contracting and JOC
918.43000 Environmental Consulting
958.96000 Waste Management Services
910.04000 Air Duct Cleaning Services
958.87000 Storage Tank Management Services
926.58000 Lead and Asbestos Inspection Services

Codes may be modified by the Chief Procurement Officer as needed to support the scope of services.

USE OF POOL: The Department of Facility Operations & Maintenance and Capital Planning & Construction are authorized to receive Environmental Contracting Services from the pre-qualified pool as follows: Bids will be awarded to the lowest, responsive, responsible contractor. Awards will be made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: <https://www.cps.edu/procurement/contracting-opportunities>

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector

General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

1) Vendor # 31769 COLFAX CORPORATION 2441 N. LEAVITT ST. CHICAGO, IL 60647 Matthew Boll 773 489-4170 Service Category: Category I and III Ownership: For-Profit Company - Sheldon J Mandell - 72%, Arthur N Mandell 28%	5) Vendor # 20242 GALAXY ENVIRONMENTAL, INC. 3565 NORTH MILWAUKEE AVE. CHICAGO, IL 60641 George Salinas 773 427-2980 Service Category: Category I, III, and IV Ownership: For-Profit Corporation - 100% George A. Salinas
2) Vendor # 31774 EHC INDUSTRIES, INC 366 HOLLOW HILL DRIVE WAUCONDA, IL 60084 Kevin Cagney 847 526-9515 Service Category: Category I Ownership: For-Profit Company - Frank Ottolino - 100%	6) Vendor # 95617 HAZCHEM ENVIRONMENTAL CORP. 330 FAIRBANK STREET ADDISON, IL 60101 Mark Parquette 630 458-1910 Service Category: Category III Ownership: For-Profit Company - Alan Shapiro 81%, Chris Johnson 19%
3) Vendor # 95435 EQ INDUSTRIAL SERVICES, INC. 17440 COLLEGE PARKWAY, STE 300 LIVONIA, MI 48152-2363 William Sterling 800 592-5320 Service Category: Category III Ownership: For-Profit Company - Republic Services, Inc. 100%	7) Vendor # 33080 KINSALE CONTRACTING GROUP, INC. 648 BLACKHAWK AVE WESTMONT, IL 60559 Joe Rodriguiz 630 325-7400 Service Category: Category I and II Ownership: For-Profit Company - Robert J. Duermit 100%
4) Vendor # 29451 EVERLIGHTS, INC. 1020 BONAVENTURE DRIVE ELK GROVE VILLAGE, IL 60007 Colleen Kingsbury 877 934-9873 Service Category: Category III Ownership: For-Profit Company - Kelly Gallagher 100%	8) Vendor # 47359 Luse Environmental Services Inc 3990 Enterprise Court Aurora, IL 60504 James G. Cholke 630 862-2633 Service Category: Category I and III Ownership: For-Profit Company - Steven T. Luse 100%

9) Vendor # 95105 MIDWAY CONTRACTING GROUP, LLC 16400 105TH COURT ORLAND PARK, IL 60467 Aaron Villegas 708 342-1200 Service Category: Category I Ownership: For-Profit Company - 100% Aaron Villegas	13) Vendor # 39757 TECNICA ENVIRONMENTAL SERVICES, INC. 16W066 JEANS ROAD LEMONT, IL 60439 Sergio Munoz 630 655-9455 Service Category: Category I, II and III Ownership: For-Profit Company - Sergio Munoz 50%, Francisco J. Munoz 50%
10) Vendor # 47046 Nationwide Enviro Demo LLC 3506 River Road Franklin Park, IL 60131 Karen S. Witt 847 8136069 Service Category: Category I Ownership: For-Profit Company - 51% Karen S. Witt, 49% Dariusz Kubiak	14) Vendor # 37316 VALOR TECHNOLOGIES, INC. 3 NORTHPOINT COURT BOLINGBROOK, IL 60440 Scott A. Montgomery 630 679-9800 Service Category: Category I and III Ownership: For-Profit Corporation - 75% Alessio Foracappa, 25% Scott A. Montgomery
11) Vendor # 95431 Set Environmental Inc 450 SUMAC ROAD WHEELING, IL 60090 David Cozzi 708 606-6726 Service Category: Category III Ownership For-Profit Company - Calvin Tameling 66.5%, Bernard Tameling 33.5%	
12) Vendor # 30486 SHAWN BROWN ENTERPRISES, INC. 1401 E. 79th St Chicago, IL 60619 Shawn Brown 773 221-7221 Service Category: Category I and III Ownership: For-Profit Company - Shawn Brown 100%	

September 24, 2026

#10

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL, DE-ICING AND SALT SUPPLY SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Snow Removal, Deicing, and Salt Supply to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 26-1285
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 18329DIAZ GROUP LLC
12345 S Marshfield Ave.
Calumet Park, IL 60827
Antonio Diaz773 725-8644Ownership:
Limited Liability Company; Ruben Diaz -
25%, Ruben Diaz Jr. - 25% Rafael Diaz -
25%, Antonio Diaz - 25%
- 2) Vendor # 48014Advance Snow and Ice
Removal Inc
425 West Chicago Ave,
West Chicago, IL 46312
Scott Bloom219 4054186For Profit
Corporation; Ownership: Scott Bloom 100%

USER INFORMATION :

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

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

TERM:

The term of this agreement shall commence on October 1, 2026 and shall end on September 30, 2028. This agreement shall have two (2) options to renew for periods of two (2) years. Each agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any

Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will be responsible for providing the following (applicable where awarded):

- *Snow and ice removal from sidewalks and parking lots
- *Mitigation of snow and ice-related risks
- *Maintenance schedule for sites serviced
- *Service tickets
- *Ice melt
- *Invoices
- *Before and after pictures of special property services
- *Copies of all check charts and logs
- *All other services necessary to support the Scope of Services

DELIVERABLES:

Vendors will be responsible for providing the following (applicable where awarded):

- *Sites clear of snow and ice
- *Maintenance schedule for sites serviced
- *Service tickets
- *Ice melt
- *Invoices
- *Before and after pictures of special property services
- *Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in a supply of ice melt products and Board Facilities clear of snow and ice.

REIMBURSABLE EXPENSES:

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of two (2) total vendors with one (1) MBE and no WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

Initial Term

FY27 - \$10,000,000

FY28 - \$10,000,000

FY29 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year Initial term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY29 - \$10,000,000
FY30 - \$10,000,000
FY31 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY31 - \$10,000,000
FY32 - \$10,000,000
FY33 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year Second Renewal term.

Approved Categories for this Board Report
988.36000 Landscape Maintenance Services
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

#11a

September 24, 2026

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Recommendation by ALCS/BOG

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENT

Kate San Juan
McKenzie Birmingham

REPLACING

Vacancy
Vacancy

SCHOOL

Thomas
Thomas

ADVOCATE

Laura Lopez

REPLACING

Vacancy

SCHOOL

Thomas

#11b

September 24, 2026

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

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

20270005624

Rationale: Obtain a Cell Phone

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270006132

Rationale: Create New Account Combination for Instructional Materials

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270006246

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270008036

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270008415

Rationale: Travel for Chief and Deputy Chief

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270008594

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270008784

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270009646

Rationale: Cell phone

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270010039

Rationale: Moving to the correct budget line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270010258

Rationale: board member phone

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20270008634

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

Transfer From:

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

Transfer To:

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

Amount: \$1,017

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

20270008783

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,024

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

20270005463

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

20270008782

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,047

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

20270009132

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

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

20270005779

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

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

20270008067

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20270008461

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20270009105

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

Transfer From:

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

Transfer To:

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

Amount: \$1,079

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

20270009354

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22891	Nathan S Davis Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,091

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

20270006640

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

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

20260117377

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

Transfer From:

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

Transfer To:

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

Amount: \$1,098

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

20270005738

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20270008073

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20270010408

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20270009916

Rationale:

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

Transfer From:

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

Transfer To:

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

Amount: \$1,137

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

20270006637

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

Transfer From:

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

Transfer To:

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

Amount: \$1,149

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

20270007775

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20270006959

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

Transfer From:

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

Transfer To:

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

Amount: \$1,151

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

20270009864

Rationale: Armstrong Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$1,163

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

20270007763

Rationale: ACERO school marketing

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

20270010239

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

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

20270009184

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

Transfer From:

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

Transfer To:

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

Amount: \$1,185

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

20270009886

Rationale: Taylor Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$1,190

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

20270008781

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,191

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

20270008382

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20270008780

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20270006907

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

Transfer From:

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

Transfer To:

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

Amount: \$1,201

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

20270008859

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

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

20270008779

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

20270007660

Rationale: Taylor Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$1,224

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

20270009178

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

Transfer From:

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

Transfer To:

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

Amount: \$1,229

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

20270008778

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,233

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

20270008423

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

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20270010465

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

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20270007772

Rationale: ACERO school marketing

Transfer From:

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

Transfer To:

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

Amount: \$1,241

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

20270009154

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

Transfer From:

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

Transfer To:

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

Amount: \$1,249

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

20270008632

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20270010401

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20270007748

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

Transfer From:

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

Transfer To:

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

Amount: \$1,254

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

20270007675

Rationale: Ogden Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$1,259

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

20270008038

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

Transfer From:

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

Transfer To:

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

Amount: \$1,274

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

20270005778

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

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20270009353

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,281

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

20270008951

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

Transfer From:

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

Transfer To:

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

Amount: \$1,284

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

20270006816

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

Transfer From:

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

Transfer To:

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

Amount: \$1,289

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

20270006678

Rationale: CVCA Cosmetology Mats

Transfer From:

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

Transfer To:

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

Amount: \$1,293

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

20270009716

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

Transfer From:

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

Transfer To:

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

Amount: \$1,299

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

20270008777

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,309

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

20270008776

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

20270010123

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

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

20270009352

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,329

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

20270007658

Rationale: Parkside Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$1,334

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

20270009090

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

Transfer From:

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

Transfer To:

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

Amount: \$1,338

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

20270007747

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

Transfer From:

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

Transfer To:

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

Amount: \$1,341

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

20270008775

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,346

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

20270005758

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

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

20270008464

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

Transfer From:

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

Transfer To:

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

Amount: \$1,351

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

20270009505

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

Transfer From:

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

Transfer To:

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

Amount: \$1,355

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

20270007673

Rationale: Saucedo Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

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

Amount: \$1,370

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

20270010520

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

Transfer From:

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

Transfer To:

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

Amount: \$1,370

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

20270009351

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,385

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

20270008467

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

Transfer From:

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

Transfer To:

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

Amount: \$1,385

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

20270007794

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

Transfer From:

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

Transfer To:

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

Amount: \$1,386

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

20270008774

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,386

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

20270006631

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

Transfer From:

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

Transfer To:

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

Amount: \$1,388

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

20270008773

Rationale: Summer OST Non-Personnel Funds

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20270010528

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

20270010533

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JA

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
115 General Education Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
000000 Default Value

Amount: \$1,400

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20270010534

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for EL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
000000 Default Value

Amount: \$1,400

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20270010535

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MB and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
000000 Default Value

Amount: \$1,400

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20270010536

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for OU and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
000000 Default Value

Amount: \$1,400

83. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

20270010538

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for NK and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212023 Post Secondary Education
000000 Default Value

Amount: \$1,400

84. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20270010539

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

85. **Transfer from Multicultural Arts High School to Student Support and Engagement**

20270008772

Rationale: Summer OST Non-Personnel Funds

Transfer From:

55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,410

86. **Transfer from Office of Catholic Schools to Lydia Home Association**

20260118350

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69086	Lydia Home Association
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430327	Title I - District Initiatives

Amount: \$1,415

87. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270007786

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26841 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

26841	North River Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,415

88. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School**

20270009875

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,423

89. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy**

20270009873

Rationale: Gale Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$1,428

90. **Transfer from Curriculum, Instruction, and Digital Learning to John A Walsh Elementary School**

20270009888

Rationale: Walsh Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$1,428

91. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Webster Elementary School**

20270009891

Rationale: Webster Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$1,428

92. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270008531

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$1,428

93. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School**

20270009871

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$1,433

94. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270008120

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,440

95. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005251

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
Analytics
114 Special Education Fund
51330 Benefits Pointer
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$1,450

96. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270009108

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23491 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,460

97. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20270008447

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22891 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,464

98. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20270007754

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23551 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,475

99. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270009112

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24441 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,476

100. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270008037

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

49131 Collins STEAM High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,485

101. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20270007744

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55161 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,488

102. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270008539

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29321 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,488

103. **Transfer from George W Curtis Elementary School to Student Support and Engagement**

20270008771

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23061 George W Curtis Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,490

104. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20270008529

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22991 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,490

105. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20270009107

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,495

106. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270009187

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30121 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,495

107. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270007013

Rationale: Loading grant according to approved application

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
600007 Budget Only - Do Not Convert Grant
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$1,497

108. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270005722

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,498

109. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270008846

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24971 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$1,498

110. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20270005531

Rationale: FY27 Budget load

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547530 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221002 World Language Instructor Support
547530 Indian Elem/Sec. Assistance Prog.

Amount: \$1,500

111. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20270006027

Rationale: TRIO talent search office school supplies and books for Corliss HS students

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$1,500

112. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20270006142

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

113. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20270010045

Rationale: Funds for fall kick off

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53215 Commodities - Purchased Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

114. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270006177

Rationale: Transferring funds to clear negatives

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,502

115. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20270007767

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,509

116. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

20270008854

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 41041 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,515

117. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement**

20270009350

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,517

118. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270008617

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,526

119. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270010495

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,535

120. **Transfer from Daniel S Wentworth Elementary School to Student Support and Engagement**

20270008770

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25811 Daniel S Wentworth Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,537

121. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20270009149

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 30071 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,548

122. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270008500

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31251 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,556

123. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270009093

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46171 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,557

124. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270008429

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25631 Monarcas Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,560

125. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20270008958

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,562

126. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20270009194

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,564

127. **Transfer from Ronald Brown Elementary Community Academy to Student Support and Engagement**

20270009349

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,564

128. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20270009819

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

129. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson ES**

20270009820

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22491	Milton Brunson ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

130. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20270009822

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

131. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20270009823

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

132. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center**

20270009824

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

133. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20270009825

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

134. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School**

20270009826

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

135. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20270009827

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

136. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School**

20270009828

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

137. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20270009829

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

138. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School**

20270009830

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

139. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20270009831

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

140. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School**

20270009832

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

141. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School**

20270009833

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

142. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy**

20270009834

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

143. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School**

20270009835

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

144. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy**

20270009836

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery

114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

145. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School**

20270009837

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

146. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School**

20270009838

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

147. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer International Academy**

20270009839

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24021	Joyce Kilmer International Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

148. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School**

20270009840

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

149. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School**

20270009841

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

150. **Transfer from Office for Students with Disabilities - Service Delivery to Marquette Elementary School**

20270009842

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

151. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School**

20270009843

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

152. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School**

20270009844

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

153. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts**

20270009845

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

154. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School**

20270009846

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

155. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy**

20270009847

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

156. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School**

20270009848

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

157. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES**

20270009850

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

158. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center**

20270009851

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

159. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School**

20270009853

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

160. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20270009854

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

161. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School**

20270009855

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

162. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy**

20270009856

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

163. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School**

20270009857

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

164. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School**

20270009858

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

165. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School**

20270009859

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

166. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center**

20270009860

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

167. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School**

20270009861

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

168. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center**

20270009862

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

169. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School**

20270009863

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

170. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20270010124

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 253008 Facilities Operations & Maintenance
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 457 FY 2027 CIP Fund - TBD
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,575

171. **Transfer from William Penn Elementary School to Wilma Rudolph Elementary Learning Center**

20270010581

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

24911 William Penn Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

172. **Transfer from Irma C Ruiz Elementary School to Maria Saucedo STEAM Magnet Academy**

20270010582

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

173. **Transfer from William Penn Elementary School to Wilma Rudolph Elementary Learning Center**

20270011003

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:

24911 William Penn Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

174. **Transfer from Irma C Ruiz Elementary School to Maria Saucedo STEAM Magnet Academy**

20270011005

Rationale: Correction for Unit error The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision

Transfer From:

24931 Irma C Ruiz Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

175. **Transfer from Wilma Rudolph Elementary Learning Center to William Penn Elementary School**

20270011065

Rationale: REVISE 20270010581

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24911 William Penn Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

176. **Transfer from Maria Saucedo STEAM Magnet Academy to Irma C Ruiz Elementary School**

20270011066

Rationale: REVISE 20270010582

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

177. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement**

20270008769

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25331 Arnold Mireles Elementary Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,575

178. **Transfer from Executive Office to Executive Office**

20270006504

Rationale: funding for misc bucket

Transfer From:

10710 Executive Office
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,600

179. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20270006758

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

180. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20270006765

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

181. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20270006770

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

182. **Transfer from Early College and Career - City Wide to Lake View High School**

20270006778

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46211 Lake View High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

183. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270006807

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

184. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006822

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

185. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20270006825

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

186. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006846

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

187. **Transfer from Early College and Career - City Wide to Bowen High School**

20270006849

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

188. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20270006859

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

189. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20270006862

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

190. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20270006865

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

191. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20270006872

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

192. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20270006875

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

193. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20270006878

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

194. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20270006904

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131 Collins STEAM High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

195. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20270006941

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

196. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20270006961

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

197. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20270010126

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23751 South Loop Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,600

198. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006800

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149005 Accounting
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,608

199. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Student Support and Engagement**

20270009348

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,620

200. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20270008445

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24631 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,626

201. **Transfer from Dr Jorge Prieto Math and Science Academy to Student Support and Engagement**

20270009347

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,643

202. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20270010288

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,650

203. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park**

20260117325

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,653

204. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20270009974

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,656

205. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20270008455

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23511 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,657

206. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006921

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144904 Cte - Navistar Diesel
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,657

207. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270010466

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,670

208. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20270007764

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24771 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,680

209. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006604

Rationale: FY2027 incubating and transitioning support for Acero work on kitchen grease trap

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,687

210. **Transfer from Capital/Operations - City Wide to Sandra Cisneros Elementary School**

20270007690

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,687

211. **Transfer from Sandra Cisneros Elementary School to Capital/Operations - City Wide**

20270007717

Rationale: Funds Transfer From Project 2027 24111 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$1,687

212. **Transfer from Capital/Operations - City Wide to Sandra Cisneros Elementary School**

20270007718

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24111 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24111	Sandra Cisneros Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,687

213. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20270009191

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29101 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,700

214. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270009679

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,700

215. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270009180

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$1,701

216. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20270008525

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,708

217. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20270008456

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25951 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,710

218. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270008451

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46181 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,712

219. **Transfer from Jonathan Y Scammon Elementary School to Student Support and Engagement**

20270008768

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25241	Jonathan Y Scammon Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,714

220. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270008853

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,727

221. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20270010452

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 11540 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,727

222. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20270009151

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25471 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,736

223. **Transfer from Mark Twain Elementary School to Student Support and Engagement**

20270009346

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,739

224. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270008856

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24911 William Penn Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,743

225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20270006326

Rationale: Amazon supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

124 School Special Income Fund
53405 Commodities - Supplies
180040 English Language Learner (ELL/Lep) Programs
905189 Cff Vivo'S Newcomer Award

Amount: \$1,750

226. **Transfer from Youth Connection Charter School (YCCS) to Namaste Charter School**

20260117347

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$1,772

227. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270005464

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

228. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20270009110

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26701 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,800

229. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20270009157

Rationale: Dept request to pull

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Amount: \$1,800

230. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006627

Rationale: FY2027 incubating and transitioning support for Acero misc supply order

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,803

231. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20270005475

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,803

232. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270007680

Rationale: Curiosity classroom supplies and books orders

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905215	Cff Crown'S Early Childhood Curriculum Award

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905215	Cff Crown'S Early Childhood Curriculum Award

Amount: \$1,815

233. **Transfer from Marketing to Rufino Tamayo Elementary School**

20270007758

Rationale: ACERO school marketing

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000000	Default Value

Amount: \$1,826

234. **Transfer from Pathways in Education- Avondale to KIPP Chicago Charter School - KIPP Bloom**

20260117379

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65016 Pathways in Education- Avondale
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$1,837

235. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270007989

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24761 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,849

236. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007743

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53021 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,850

237. **Transfer from STEM Magnet Academy to Student Support and Engagement**

20270009345

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22711 STEM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,851

238. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20270008515

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,875

239. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006898

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474574	Special Student Needs-C. Perkins

Amount: \$1,892

240. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20270008113

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22451 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,896

241. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20270005471

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69253	Queen Of All Saints School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,900

242. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20270007777

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23351 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,900

243. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20270010537

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MC and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,900

244. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006801

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,930

245. **Transfer from Charles R Darwin Elementary School to Student Support and Engagement**

20270009344

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,932

246. **Transfer from Skinner North to Student Support and Engagement**

20270009343

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22591	Skinner North
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,935

247. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270010093

Rationale: Transfer of funds needed for space rental

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376692	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57705	Services - Space Rental
233019	Early Childhood - Prekg - Admin
376692	State Preschool For All Age 3-5

Amount: \$1,940

248. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006633

Rationale: FY2027 incubating and transitioning support for Acero light bulb order

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$1,947

249. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20270009109

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,954

250. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement**

20270008767

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23421 Ariel Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,957

251. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement**

20270009342

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,960

252. **Transfer from Jane Addams Elementary School to Student Support and Engagement**

20270009341

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22021 Jane Addams Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,976

253. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270008504

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,985

254. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20270009972

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,990

255. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20270010396

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

256. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20270007790

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23301 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,995

257. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270007796

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,995

258. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270010073

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31041 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,995

259. **Transfer from Accounting to Education General - City Wide**

20270005285

Rationale: Reconciliation of FY27 budget

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

260. **Transfer from Payroll Services to Education General - City Wide**

20270005288

Rationale: Reconciliation of FY27 budget

Transfer From:

12450	Payroll Services
115	General Education Fund
54205	Travel Expense
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

261. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20270005651

Rationale: For reimbursements

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54130	Services - Non Professional
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$2,000

262. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270005720

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

263. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270005721

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

264. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270005743

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69459	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

265. **Transfer from Network 11 to Network 11**

20270006136

Rationale: New Account Combination for Instructional Materials

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

266. **Transfer from Arts to Arts**

20270008838

Rationale: Remaining cost of MOU for RE ALIZE program

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

267. **Transfer from Executive Office to Executive Office**

20270008906

Rationale: supplies budget

Transfer From:

10710	Executive Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,000

268. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

20270009927

Rationale: Transfer fund to purchase two smartphones

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
140070	Career Employment Preparation
000102	Alternative And Specialty Schools Support

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000102	Alternative And Specialty Schools Support

Amount: \$2,000

269. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270010543

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

270. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270010403

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 47081 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,009

271. **Transfer from Edward E. Sadlowski Elementary School to Student Support and Engagement**

20270009340

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22631 Edward E. Sadlowski Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,010

272. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement**

20270008766

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25101 Frank W Reilly Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,020

273. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005728

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$2,031

274. **Transfer from Facility Operations & Maintenance to Marketing**

20270008901

Rationale: Ruggles ES BRM_2026 25181 BRM_New Logo for Main Office Service Desk

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

10560	Marketing
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,032

275. **Transfer from Medgar Evers Elementary School to Student Support and Engagement**

20270009339

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,056

276. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20270010457

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28081 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,066

277. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270010358

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
457	FY 2027 CIP Fund - TBD
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,075

278. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270009973

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254	Queen Of Angels School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,079

279. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270009489

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,091

280. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006600

Rationale: FY2027 incubating and transitioning support for Acero no water fountain on equipment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$2,095

281. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20270010472

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$2,100

282. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270010487

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24911 William Penn Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,100

283. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20270005695

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,116

284. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270005465

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69450 Chicago SDA Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,116

285. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270005760

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69450 Chicago SDA Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,116

286. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20270008505

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46431 North-Grand High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,132

287. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270007719

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 32031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,134

288. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270010090

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,150

289. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement**

20270008765

Rationale: Summer OST Non-Personnel Funds

Transfer From:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,157

290. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Student Support and Engagement**

20270009338

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,183

291. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270007905

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25121 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,184

292. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20270006764

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,191

293. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270010414

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25631 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25631	Monarcas Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,196

294. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20270007798

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,196

295. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20270008083

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29261 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,200

296. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270010463

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22601 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,200

297. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270010068

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 49131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

49131 Collins STEAM High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,230

298. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20270008522

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24781 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,245

299. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20270010321

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24781 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,245

300. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20270006419

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22251 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,250

301. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270009672

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 67021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,250

302. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270008475

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,276

303. **Transfer from Kelvyn Park High School to Student Support and Engagement**

20270009337

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46191 Kelvyn Park High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,290

304. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20270009056

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,295

305. **Transfer from Northwest Middle School to Student Support and Engagement**

20270008764

Rationale: Summer OST Non-Personnel Funds

Transfer From:

41121 Northwest Middle School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,300

306. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20270005487

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69245 St Philip Neri School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,313

307. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20270010500

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,325

308. **Transfer from Annie Keller Regional Gifted Center to Student Support and Engagement**

20270009336

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,328

309. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270008434

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 20071 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,348

310. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20270007627

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,351

311. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006927

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
474574 Special Student Needs-C. Perkins

Amount: \$2,352

312. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20270009070

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,352

313. **Transfer from Augustus H Burley Elementary School to Student Support and Engagement**

20270008763

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22421 Augustus H Burley Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,360

314. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20270009063

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,360

315. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270008514

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 66091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,366

316. **Transfer from Nicholas Senn High School to Student Support and Engagement**

20270008762

Rationale: Summer OST Non-Personnel Funds

Transfer From:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,370

317. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20270008961

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23711 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,380

318. **Transfer from William Penn Elementary School to Student Support and Engagement**

20270009335

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24911 William Penn Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,387

319. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20270005529

Rationale: FY27 Budget load

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547530	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221002	World Language Instructor Support
547530	Indian Elem/Sec. Assistance Prog.

Amount: \$2,390

320. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School**

20270009889

Rationale: J Ward Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,391

321. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

20270009334

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,395

322. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20270010454

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53071 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,396

323. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006811

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

324. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20270006817

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

325. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006843

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

326. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006884

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

327. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006894

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

328. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006912

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

329. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006958

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

330. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007565

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,404

331. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270008048

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24341	Marquette Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,410

332. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270009627

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,412

333. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20270005998

Rationale: To fund FY27 Peer to Peer Bystander Intervention Curriculum material staff

Transfer From:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580254	Training For Mental Health Equity (Tmhe)

Amount: \$2,424

334. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20270006771

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$2,434

335. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006782

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$2,434

336. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260118372

Rationale: Reclass funds to the correct program number and grant value

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$2,444

337. **Transfer from James Shields Elementary School to Student Support and Engagement**

20270008761

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25361	James Shields Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,459

338. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005784

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69605	Heritage Leadership Academy
353	Title II - Teacher Quality
54130	Services - Non Professional
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,475

339. **Transfer from John B Murphy Elementary School to Student Support and Engagement**

20270009333

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,484

340. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270007999

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,484

341. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20270006288

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,495

342. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20270010114

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23751	South Loop Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,496

343. **Transfer from Bronzeville Classical ES to Student Support and Engagement**

20270008760

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,496

344. **Transfer from Talent Office to Education General - City Wide**

20270005278

Rationale: Reconciliation of FY27 budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

345. **Transfer from Talent Office to Education General - City Wide**

20270005282

Rationale: Reconciliation of FY27 budget

Transfer From:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264209	Staffing Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

346. **Transfer from Network 11 to Network 11**

20270006128

Rationale: To Create New Account Combination

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

347. **Transfer from Network 11 to Network 11**

20270006133

Rationale: Create New Account Combination for office supplies

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

348. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007499

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,500

349. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270007933

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$2,500

350. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008591

Rationale: Mileage reimbursement for SCS team for year

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54215 Car Fare
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

351. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20270009140

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,500

352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270009717

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,500

353. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270008442

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25361 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25361 James Shields Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,509

354. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270009680

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,516

355. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270006164

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,522

356. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006810

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
474574 Special Student Needs-C. Perkins

Amount: \$2,540

357. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School**

20270007656

Rationale: Lee Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,563

358. **Transfer from Richard Henry Lee Elementary School to Curriculum, Instruction, and Digital Learning**

20270009894

Rationale: Lee Skyline Science Pilot return funds to CIDL per principal s request

Transfer From:

26331 Richard Henry Lee Elementary School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,563

359. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20270007860

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23411 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,568

360. **Transfer from Daisy Bates Academy of Social Justice to Student Support and Engagement**

20270008759

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22511 Daisy Bates Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,572

361. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007574

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,577

362. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270010098

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 51091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,584

363. **Transfer from Thomas J Waters Elementary School to Student Support and Engagement**

20270009332

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25781 Thomas J Waters Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,600

364. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270009707

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,600

365. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270008623

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,606

366. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School**

20270009876

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,618

367. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20270005783

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,626

368. **Transfer from Marketing to Esmeralda Santiago Elementary School**

20270007756

Rationale: ACERO school marketing Sara s Cocina Amazon Food

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
115 General Education Fund
53215 Commodities - Purchased Food
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$2,627

369. **Transfer from William H Ray Elementary School to Student Support and Engagement**

20270008758

Rationale: Summer OST Non-Personnel Funds

Transfer From:

25071 William H Ray Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,628

370. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270006499

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
457 FY 2027 CIP Fund - TBD
56306 Capitalized Furniture
009526 All Other
000000 Default Value

Amount: \$2,630

371. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide**

20270007978

Rationale: Funds Transfer From Project 2027 46621 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

46621 Austin College and Career Academy High School
457 FY 2027 CIP Fund - TBD
56306 Capitalized Furniture
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Amount: \$2,630

372. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270007979

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46621 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$2,630

373. **Transfer from Youth Connection Charter School (YCCS) to CICS - West Belden**

20260117341

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$2,630

374. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20270009681

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,645

375. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20270010064

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,655

376. **Transfer from ASPIRA Business & Finance High School to Noble - Chicago Bulls College Prep**

20260117365

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66255 ASPIRA Business & Finance High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$2,658

377. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270008065

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25381 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,662

378. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270006307

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,665

379. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006789

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$2,666

380. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270008072

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23721 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,668

381. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270009508

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430340 Title I - District Initiatives

Transfer To:

69107 St. Francis de Sales HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,682

382. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270008550

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,690

383. **Transfer from Network 13 to Network 13**

20270005459

Rationale: WCF Events Team Building Professional Development

Transfer From:

02531 Network 13
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Transfer To:

02531 Network 13
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
004185 A Place Of Change Ministry - Network 13

Amount: \$2,700

384. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270007750

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,700

385. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008383

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,700

386. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270008852

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,700

387. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20270009172

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25441 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$2,700

388. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20270010420

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46401 Percy L Julian High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,711

389. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20270007626

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24631 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,712

390. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270011038

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,719

391. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006599

Rationale: FY2027 incubating and transitioning support for Acero work to make flag pole operational

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$2,720

392. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20270007624

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24811 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,745

393. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270007079

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,750

394. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20270009193

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,765

395. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20270008454

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 67021 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,778

396. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005729

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$2,780

397. **Transfer from Mercy Home for Boys to Mercy Home for Girls**

20270005730

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69013 Mercy Home for Girls
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$2,780

398. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270008458

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,801

399. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20270007785

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26771 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$2,820

400. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20270011097

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,845

401. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270009865

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,856

402. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School**

20270009877

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,856

403. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School**

20270009881

Rationale: Murphy Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,856

404. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270009883

Rationale: Poe Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$2,856

405. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270006115

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,862

406. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270008619

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24051 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,862

407. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270009135

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31261 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,872

408. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270010208

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

409. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20270009139

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26091 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26091 Morton School of Excellence
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,910

410. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20270005740

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,914

411. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006629

Rationale: FY2027 incubating and transitioning support for Acero lighting emergency lighting order

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$2,915

412. **Transfer from Roald Amundsen High School to Information & Technology Services**

20270010150

Rationale: Data drop in auditorium which is used an instructional classroom space due to overcrowding

Transfer From:

46031 Roald Amundsen High School
124 School Special Income Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Amount: \$2,921

413. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270010485

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23431 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,923

414. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270009490

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53051 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,960

415. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270007891

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23081 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,970

416. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270007929

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494106 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,970

417. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008031

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,972

418. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20270010325

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,973

419. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270008502

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 28151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

28151 Orr Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,980

420. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270008463

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26451 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,990

421. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270008040

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25771 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25771 George Washington Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,991

422. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20270011099

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,995

423. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005744

Rationale: To fund the teacher pay bucket Curriculum writers

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

424. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20270005756

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

425. **Transfer from Network 13 to Network 13**

20270006180

Rationale: Network supplies for the start of school restock the kitchen

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

426. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John Barry Elementary School**

20270009549

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22141	John Barry Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

427. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frank I Bennett Elementary School**

20270009550

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

428. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Brighton Park Elementary School**

20270009551

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

429. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edmond Burke Elementary School**

20270009552

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

430. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnham Elementary Inclusive Academy**

20270009553

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

431. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Burnside Elementary Scholastic Academy**

20270009554

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

432. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marvin Camras Elementary School**

20270009555

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

433. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Washington Carver Primary School**

20270009556

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

434. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Gates Dawes Elementary School**

20270009557

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

435. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John C Dore Elementary School**

20270009558

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

436. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles W Earle Elementary School**

20270009559

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

437. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John F Eberhart Elementary School**

20270009560

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

438. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laughlin Falconer Elementary School**

20270009561

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

439. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Farmer Jr Elementary School**

20270009562

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

440. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Matthew Gallistel Elementary Language Academy**

20270009563

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

441. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Alex Haley Elementary Academy**

20270009564

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

442. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Patrick Henry Elementary School**

20270009566

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

443. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Theodore Herzl Elementary School**

20270009567

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

444. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas J Higgins Elementary Community Academy**

20270009568

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

445. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Oliver Wendell Holmes Elementary School**

20270009569

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

446. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Julia Ward Howe Elementary School of Excellence**

20270009570

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

447. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Kellman Corporate Community ES**

20270009571

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

448. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas Kelly High School**

20270009572

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

449. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Anna R. Langford Community Academy**

20270009573

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Leland Elementary School**

20270009574

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26391	George Leland Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

451. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Little Village Elementary School**

20270009575

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22521 Little Village Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

452. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Joseph Lovett Elementary School**

20270009576

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

453. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Russell Lowell Elementary School**

20270009577

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

454. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mary Lyon Elementary School**

20270009578

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Madison Elementary School**

20270009579

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24301 James Madison Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

456. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George Manierre Elementary School**

20270009580

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

457. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John L Marsh Elementary School**

20270009581

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

458. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Genevieve Melody Elementary School**

20270009582

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

459. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Bernhard Moos Elementary School**

20270009583

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

460. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mount Vernon Elementary School**

20270009584

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

461. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Lillian R. Nicholson STEM Academy**

20270009585

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

462. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ninos Heroes Elementary Academic Center**

20270009586

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

463. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Richard J Oglesby Elementary School**

20270009587

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

464. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Francis W Parker Elementary Community Academy**

20270009588

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

465. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20270009589

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

466. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John J Pershing STEAM Magnet Elementary School**

20270009590

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

467. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William H Ray Elementary School**

20270009591

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

468. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Philip Rogers Elementary School**

20270009592

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

469. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Socorro Sandoval Elementary School**

20270009593

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harriet E Sayre Elementary Language Academy**

20270009594

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

471. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Franz Peter Schubert Elementary School**

20270009595

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

472. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Washington D Smyser Elementary School**

20270009596

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

473. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Amos Alonzo Stagg Elementary School**

20270009597

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

474. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Tarkington School of Excellence ES**

20270009598

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Douglas Taylor Elementary School**

20270009599

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

476. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Emmett Louis Till Math and Science Academy**

20270009600

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

477. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John A Walsh Elementary School**

20270009601

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

478. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Ward Elementary School**

20270009602

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25751 James Ward Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

479. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eli Whitney Elementary School**

20270009603

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

480. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Carter G Woodson South Elementary School**

20270009604

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

481. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Acero Charter Schools - Carlos Fuentes**

20270009605

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

482. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Eliza Chappell Elementary School**

20270009606

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$3,000

483. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Henderson Elementary School**

20270009607

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

484. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Agustin Lara Elementary Academy**

20270009608

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

485. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Henry H Nash Elementary School**

20270009609

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

486. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frederick Stock Elementary School**

20270009610

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

487. **Transfer from Office for Students with Disabilities - Assessment & Assignment to North River Elementary School**

20270009611

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

26841	North River Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$3,000

488. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20270010467

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

489. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270009507

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69110	St Gall School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,006

490. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270009115

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46681 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,014

491. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270009117

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,014

492. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20270007114

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,014

493. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20270008498

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26601 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,032

494. **Transfer from Milton Brunson ES to Student Support and Engagement**

20270008757

Rationale: Summer OST Non-Personnel Funds

Transfer From:

22491 Milton Brunson ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,062

495. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006900

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144805 Machine Operator
474574 Special Student Needs-C. Perkins

Amount: \$3,069

496. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006844

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,100

497. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270006214

Rationale: CSI Non Instructional Budget Line for LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,113

498. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20270010407

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 32011 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,113

499. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270009200

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46311 William Howard Taft High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,122

500. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20270010100

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22541 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,140

501. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006923

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474574 Special Student Needs-C. Perkins

Amount: \$3,149

502. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20270007592

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,150

503. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270007854

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25361 James Shields Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,150

504. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20270009817

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$3,150

505. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20270009818

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$3,150

506. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20270009821

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$3,150

507. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20270009849

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,150

508. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School**

20270009852

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$3,150

509. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20270006815

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146002	Computer Education-Hs
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

510. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270009133

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24551 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,152

511. **Transfer from John Fiske Elementary School to Student Support and Engagement**

20270008756

Rationale: Summer OST Non-Personnel Funds

Transfer From:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,154

512. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270009071

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,168

513. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006901

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

514. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270007097

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25631 Monarcas Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,200

515. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008027

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,202

516. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006950

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144710 Welding
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,203

517. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007563

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,210

518. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20270010343

Rationale: Covering rental shortfall from a prior year Total owed amount is 4220 26 Will split fund with TAEOP grant funds from 2026

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
230010 Administrative Support
000000 Default Value

Amount: \$3,210

519. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270009152

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26791 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,215

520. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006355

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22491 Milton Brunson ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,220

521. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006635

Rationale: FY2027 incubating and transitioning support for Acero Repair chain link fence install security lock on gate

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$3,230

522. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School**

20270007921

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,230

523. **Transfer from Marketing to Esmeralda Santiago Elementary School**

20270007757

Rationale: ACERO school marketing Amazon Supplies Amazon Basketball Hoop

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$3,235

524. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270008127

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46281 Carl Schurz High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,240

525. **Transfer from Arts to Arts**

20270011018

Rationale: Moving grant funds so they can be spent

Transfer From:

10890 Arts
326 Government Funded School Based Grants
57940 Miscellaneous Charges
230010 Administrative Support
210125 Illinois Arts Council

Transfer To:

10890 Arts
326 Government Funded School Based Grants
53405 Commodities - Supplies
230010 Administrative Support
210125 Illinois Arts Council

Amount: \$3,249

526. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270007862

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,250

527. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20270008512

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,250

528. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20270007584

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,275

529. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270009083

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,275

530. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270009484

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,300

531. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20270010451

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53111 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,357

532. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270008039

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24871 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,368

533. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270010404

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,369

534. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270008453

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23521 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,374

535. **Transfer from William H Brown STEM Magnet Elementary School to Student Support and Engagement**

20270009331

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

22351 William H Brown STEM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,378

536. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20270007888

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$3,420

537. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005249

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51330	Benefits Pointer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$3,422

538. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270007998

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,422

539. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20270007992

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23911 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,424

540. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006820

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS.
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,426

541. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008016

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,435

542. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006791

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins

Amount: \$3,437

543. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20270010235

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25191 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,450

544. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

20270008605

Rationale: Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$3,462

545. **Transfer from Frederick Stock Elementary School to Student Support and Engagement**

20270008755

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,466

546. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20270008085

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26431 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,495

547. **Transfer from Youth Connection Charter School (YCCS) to Noble - Pritzker College Prep**

20260117332

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$3,498

548. **Transfer from Teacher Leader Development and Innovation to George Westinghouse College Prep**

20270005997

Rationale: Compensation for three security officers at Westinghouse for 2026 New Teacher Orientation Week

Transfer From:

11551 Teacher Leader Development and Innovation
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
53205 Commodities - Supplied Food
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,500

549. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20270007098

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25951 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

550. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20270007820

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

551. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270007821

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

552. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270008069

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26781 Talman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

553. **Transfer from James B McPherson Elementary School to Talent Office**

20270008392

Rationale: Employee sponsorship

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111008 Grades 1-8-Elementary
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000575 Need-Based Flexible Funding

Amount: \$3,500

554. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20270008553

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OIP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

555. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270009632

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

45231 Tammera L Holmes Aero Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

556. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20270007040

Rationale: Food and beverage for professional development events related to culture and climate improvement efforts social emotional learning and or behavioral health initiatives

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
230010 Administrative Support
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,528

557. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20270008554

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,530

558. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006437

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,544

559. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270008043

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,545

560. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20270008548

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,550

561. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20270010237

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29391 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,590

562. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270006806

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins

Amount: \$3,593

563. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270007769

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 45211 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

564. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270008078

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,600

565. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20270010332

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25911 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

566. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20270006230

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22741 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,640

567. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270005486

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

568. **Transfer from Youth Connection Charter School (YCCS) to CICS - Northtown**

20260117343

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$3,665

569. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20270007861

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23541 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,670

570. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270009710

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,670

571. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20270007628

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22631 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,680

572. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270007893

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,693

573. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270007932

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$3,695

574. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270010320

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,706

575. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20270005476

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69224 Cambridge Classical Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,709

576. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270007795

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46311 William Howard Taft High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,750

577. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20270008946

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24941 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,780

578. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270009528

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,790

579. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007127

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,814

580. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20270008124

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,815

581. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School**

20270009869

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$3,824

582. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School**

20270006050

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,825

583. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006358

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22491	Milton Brunson ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$3,846

584. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007896

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

585. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20270007997

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46691 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46691	Englewood STEM HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

586. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270009076

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,858

587. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270008001

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,865

588. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270010218

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,865

589. **Transfer from Richard Edwards Elementary School to Student Support and Engagement**

20270009330

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

23081 Richard Edwards Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,867

590. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270008082

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,874

591. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20270006391

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,890

592. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006392

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,890

593. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20270007783

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23641 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,892

594. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20270009072

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,892

595. **Transfer from Early College and Career - City Wide to Tammera L Holmes Aero Academy**

20270006754

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

45231 Tammera L Holmes Aero Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144902 Aviation-Vocational
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,899

596. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270007833

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,900

597. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270008542

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25681 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,900

598. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007540

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$3,950

599. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20270008060

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25591 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,957

600. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270010455

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46311 William Howard Taft High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,959

601. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20270009532

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,985

602. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20270010423

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29391 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,989

603. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270007845

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,995

604. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008033

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,995

605. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20270008077

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26451 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,995

606. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20270008489

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22401 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,995

607. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009192

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24791 James Otis Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,995

608. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270005915

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25881 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,000

609. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006784

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

610. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006794

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

611. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006831

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

612. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006855

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

613. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270010236

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,000

614. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20270011101

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29041 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,000

615. **Transfer from Dr. Fisher Early Learning Center to Student Support and Engagement**

20270008754

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,007

616. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006897

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$4,010

617. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20270006902

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,010

618. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20270006988

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,010

619. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20270006750

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,039

620. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270009675

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,045

621. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270007533

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES.
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,050

622. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270005746

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 47051 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$4,072

623. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270005748

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$4,072

624. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270005750

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23081 OSS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$4,072

625. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270005751

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 29361 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$4,072

626. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20270005752

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23791 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$4,072

627. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide**

20270007506

Rationale: Funds Transfer From Project 2026 47051 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,072

628. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20270007507

Rationale: Funds Transfer From Project 2026 23081 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,072

629. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20270007508

Rationale: Funds Transfer From Project 2026 23081 OSS 1 To Award 2027 457 00 10 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,072

630. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20270007510

Rationale: Funds Transfer From Project 2026 29361 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,072

631. **Transfer from Agustin Lara Elementary Academy to Capital/Operations - City Wide**

20270007511

Rationale: Funds Transfer From Project 2026 23791 OSS To Award 2027 457 00 10 Change Reason NA

Transfer From:

23791 Agustin Lara Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,072

632. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270006400

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,080

633. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20270007902

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$4,100

634. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270007124

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46391 George H Corliss High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,143

635. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006881

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,153

636. **Transfer from Department of Humanities to Department of Humanities**

20270005984

Rationale: Replacement Macbook laptops for staff

Transfer From:

10860 Department of Humanities
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
55005 Property - Equipment
233031 Literacy Program
000000 Default Value

Amount: \$4,153

637. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270009209

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,156

638. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20270008487

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,183

639. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20270006399

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,200

640. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270008527

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,200

641. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20270009068

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46201 John F Kennedy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,200

642. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20270010108

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 31211 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,200

643. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007082

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of Science
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,202

644. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

20270006905

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51021 John M Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,218

645. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20270007910

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,230

646. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20270010456

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,232

647. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20270007541

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26391 George Leland Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,234

648. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006952

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149005 Accounting
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,235

649. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20270009533

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,240

650. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20270008438

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23081 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,242

651. **Transfer from Jacqueline B Vaughn Occupational High School to Student Support and Engagement**

20270008753

Rationale: Summer OST Non-Personnel Funds

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,243

652. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007559

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25771 George Washington Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$4,245

653. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270007580

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$4,250

654. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006926

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140705 Auto Body Repair
474574 Special Student Needs-C. Perkins

Amount: \$4,250

655. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270007103

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$4,252

656. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20270007546

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,260

657. **Transfer from Curriculum, Instruction, and Digital Learning to Carter G Woodson South Elementary School**

20270007664

Rationale: Woodson Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,264

658. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School**

20270009887

Rationale: Von Linne Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,279

659. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School**

20270009882

Rationale: Peterson Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,281

660. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School**

20270009867

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,284

661. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy**

20270009878

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24021	Joyce Kilmer International Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,284

662. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20270009635

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24881 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,290

663. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20270008094

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22611 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,293

664. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009626

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24791 James Otis Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,301

665. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20270009104

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46341 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,308

666. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20270008541

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 70241 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,310

667. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20270007572

Rationale: miscalculation due to excluding two of their campuses enrollment an additional 4342 40 is owed for SY27 cte program funds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

52011 World Language Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474574 Special Student Needs-C. Perkins

Amount: \$4,342

668. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270009634

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

28151 Orr Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,347

669. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270008015

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,350

670. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270008055

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,365

671. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270010334

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,368

672. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270008121

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,376

673. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20270009629

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,402

674. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School**

20270007654

Rationale: Goethe Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$4,411

675. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270006428

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46491 Bowen High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,414

676. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270006371

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$4,430

677. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20270007890

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,432

678. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20270006286

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24461 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,445

679. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270008858

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24931 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,446

680. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270006382

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,447

681. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20270006876

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,454

682. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20270011021

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23511 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,468

683. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20270006960

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$4,472

684. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270010072

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29411 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,488

685. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007084

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26781 Talman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,495

686. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270007760

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29301 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,495

687. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20270007761

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23811 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,495

688. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20270008087

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22241 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,495

689. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270005920

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22601 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,500

690. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20270008540

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22311 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,500

691. **Transfer from Thomas J Higgins Elementary Community Academy to Student Support and Engagement**

20270008752

Rationale: Summer OST Non-Personnel Funds

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,500

692. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270009197

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494106	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69459	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,500

693. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20270009879

Rationale: Morgan Park HS 7th 8th Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$4,502

694. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20270008486

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26201 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,516

695. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270011108

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,540

696. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20270006940

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,542

697. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270008860

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24911 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24911 William Penn Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,560

698. **Transfer from GFP/Other Private Schools to Thresholds**

20270005726

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$4,590

699. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006915

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,625

700. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006836

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146006 Computer Programming
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,631

701. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270007089

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,650

702. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20270010274

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,655

703. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270009686

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,670

704. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270006385

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,680

705. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20270010460

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 26721 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,693

706. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270007792

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23591 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,700

707. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270008047

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,700

708. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20270009065

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26701 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,700

709. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20270006232

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,710

710. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006796

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,717

711. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue**

20260117349

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66321 University of Chicago - Donoghue
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$4,730

712. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270007956

Rationale: For starnet team as they need this transfer for summer PD space

Transfer From:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Amount: \$4,734

713. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20270009062

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23001 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,750

714. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20270010215

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22521 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22521	Little Village Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,750

715. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20270007575

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23891 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,758

716. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270006120

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,758

717. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006972

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,788

718. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006802

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

719. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006838

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

720. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006929

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

721. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270009677

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

722. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20270009688

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,800

723. **Transfer from Rowe Elementary Charter School to The Montessori School of Englewood Charter**

20260117373

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66591 The Montessori School of Englewood Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$4,805

724. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270010291

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,808

725. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20270007830

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,835

726. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270007996

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 66441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,850

727. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270008009

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,850

728. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20270006864

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
474574 Special Student Needs-C. Perkins

Amount: \$4,853

729. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270008507

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,856

730. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270007102

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,864

731. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006853

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146003 Computer Ed-Voc/Apprentice
474574 Special Student Needs-C. Perkins

Amount: \$4,869

732. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270006139

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,880

733. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270007776

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29401 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$4,893

734. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270011059

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29401 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,893

735. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20270008035

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24661 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,897

736. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20270010426

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,906

737. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270009630

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,930

738. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20270006441

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,934

739. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270009711

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,935

740. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270007078

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$4,950

741. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270007615

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,950

742. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270009525

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,950

743. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270009663

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,952

744. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270008053

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,953

745. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20270008116

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22731 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,959

746. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270008621

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46421 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,974

747. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20270006225

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24621 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,985

748. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20270007994

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

749. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270008014

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

750. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270008126

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

751. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270008492

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

752. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20270009057

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22131 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

753. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20270009058

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

754. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270009527

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,985

755. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270009701

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

756. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270009709

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

757. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20270010224

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

758. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20270010327

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,985

759. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270006736

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,995

760. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007564

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,995

761. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20270008017

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,995

762. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270007555

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M CIP
000000 Default Value

Amount: \$5,000

763. **Transfer from LSC Relations to Education General - City Wide**

20270005276

Rationale: Reconciliation of FY27 budget

Transfer From:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$5,000

764. **Transfer from Information & Technology Services to Education General - City Wide**

20270005283

Rationale: Reconciliation of FY27 Budget

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54205 Travel Expense
266101 Business Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$5,000

765. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20270005473

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

766. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005781

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$5,000

767. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270005786

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$5,000

768. **Transfer from Talent Office - City Wide to Talent Office**

20270006336

Rationale: To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing in FY26

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

769. **Transfer from Network 12 to Network 12**

20270006483

Rationale: Opening a Position

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

770. **Transfer from Talent Office to Talent Office**

20270006493

Rationale: To open a bucket for part time support for teacher recruitment opportunity schools international teachers substitute hiring and candidate sourcing

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494105	Title Iia Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494105	Title Iia Teacher Quality

Amount: \$5,000

771. **Transfer from Talent Office to Talent Office**

20270006663

Rationale: conference travel approved by CEO

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$5,000

772. **Transfer from Network 8 to Network 8**

20270009987

Rationale: Funds moved to supplies BL to cover office meeting supplies cost for SY27

Transfer From:

02481 Network 8
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

773. **Transfer from Network 8 to Network 8**

20270009988

Rationale: Funds moved to supplies BL to purchase office and meeting supplies to support Network 8 SY27

Transfer From:

02481 Network 8
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

774. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20270010286

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,000

775. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006832

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,012

776. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270011082

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,034

777. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006779

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474574	Special Student Needs-C. Perkins

Amount: \$5,040

778. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270006492

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$5,055

779. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

20270007711

Rationale: Funds Transfer From Project 2027 24891 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$5,055

780. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007712

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24891 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,055

781. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School**

20270007668

Rationale: Frazier Prospective Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26531	Edward Franklin Frazier School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,116

782. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20270006763

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,146

783. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006947

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,152

784. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20270008556

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24251 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,170

785. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20270006427

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25331 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,200

786. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20270009061

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29241 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,200

787. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006845

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,207

788. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement**

20270009329

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,215

789. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270010074

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29051 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,229

790. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement**

20270009328

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,260

791. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006916

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,272

792. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20270006903

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,286

793. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270010273

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,300

794. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20270011104

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25941 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,300

795. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20270009177

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22401 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,309

796. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270007892

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,320

797. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20270009103

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23671 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,320

798. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School**

20270009892

Rationale: Cather Skyline Science Pilot Grades 6 8 Unit 1

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$5,325

799. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20270006899

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474574 Special Student Needs-C. Perkins

Amount: \$5,348

800. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270007770

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46281 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46281 Carl Schurz High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,352

801. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20270007863

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,395

802. **Transfer from Mancel Talcott Elementary School to Student Support and Engagement**

20270009327

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,399

803. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006792

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$5,400

804. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270005918

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 53051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,400

805. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270009059

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24341	Marquette Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,400

806. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20270009075

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26051 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,454

807. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006830

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474574	Special Student Needs-C. Perkins

Amount: \$5,457

808. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20270008070

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23651 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,460

809. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School**

20270009885

Rationale: Skinner Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,480

810. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20270010277

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,488

811. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007126

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,495

812. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Franklin Frazier School**

20270009872

Rationale: Frazier Prospective Skyline Science Pilot Additional Grade 6 7 funds plus Grade 8 Unit 1

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26531	Edward Franklin Frazier School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,534

813. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006780

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$5,585

814. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270006886

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,600

815. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006922

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,600

816. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270009526

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31041 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,600

817. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20270006871

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,617

818. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20270007784

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22071 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22071	New Field Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$5,620

819. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20270006284

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,673

820. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270010319

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,685

821. **Transfer from Capital/Operations - City Wide to George Washington High School**

20270006014

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46331 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46331	George Washington High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,722

822. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20270008446

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46381 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,730

823. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010421

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 53061 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,756

824. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20270006117

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29171 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,770

825. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270006432

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,783

826. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006943

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$5,796

827. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20270005919

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 53111 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,800

828. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20270007899

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23831 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,800

829. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270010470

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494107 Title IIA - Other Private Supplementary Servc.

Amount: \$5,800

830. **Transfer from Dr. Fisher Early Learning Center to Student Support and Engagement**

20270009326

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

30151 Dr. Fisher Early Learning Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,850

831. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20270007881

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,867

832. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006928

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$5,879

833. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270010316

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,886

834. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270007095

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,890

835. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20270008516

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28081 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,900

836. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006909

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474574	Special Student Needs-C. Perkins

Amount: \$5,902

837. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20270008513

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22891 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,936

838. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270011020

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,965

839. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006300

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,990

840. **Transfer from Options Network to Options Network**

20270005214

Rationale: Funds transferred for SY26 27 Network supplies

Transfer From:

02551 Options Network
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,000

841. **Transfer from Options Network to Options Network**

20270005215

Rationale: Funds transferred for SY26 27 Network Instructional Materials

Transfer From:

02551 Options Network
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,000

842. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Claremont STEM Magnet Elementary School**

20270009547

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

843. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ella Flagg Young Elementary School**

20270009548

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$6,000

844. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270009067

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,001

845. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

20270006990

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,003

846. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20270006861

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
474574	Special Student Needs-C. Perkins

Amount: \$6,014

847. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20270006803

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,017

848. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20270011056

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26631 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,060

849. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20270008386

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440061	Title Iv Part A - Nonpublic

Transfer To:

69333	Wolcott College Prep
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440061	Title Iv Part A - Nonpublic

Amount: \$6,081

850. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006945

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,090

851. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270006384

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,105

852. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270006179

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$6,145

853. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270007858

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46311 William Howard Taft High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,145

854. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270007623

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,173

855. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20270009506

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430340 Title I - District Initiatives

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,244

856. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006911

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474574 Special Student Needs-C. Perkins

Amount: \$6,259

857. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006942

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,336

858. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20270007880

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53111 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,343

859. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20270011079

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25031 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,350

860. **Transfer from Curriculum, Instruction, and Digital Learning to Mosaic School of Fine Arts**

20270007657

Rationale: Mosaic Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$6,356

861. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270009682

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,360

862. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270010226

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,395

863. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20270011107

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,400

864. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270008045

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,475

865. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006948

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,487

866. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20270011042

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24841 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,490

867. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20270007043

Rationale: Necessary supplies to administer grant related activities

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399825	Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: \$6,497

868. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270005575

Rationale: Bud Billiken engineers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254026	Privatized Engineers Overtime
000000	Default Value

Amount: \$6,500

869. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20270006178

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 41051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,500

870. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20270007991

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22501 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,501

871. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006935

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,576

872. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20270008062

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,580

873. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20270006431

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,580

874. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20270005462

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,595

875. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270005737

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,630

876. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006833

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$6,646

877. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20270006227

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,650

878. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20270006403

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,660

879. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20270011083

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,685

880. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20270006162

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,686

881. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20270009078

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,721

882. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20270010233

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,725

883. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006624

Rationale: FY2027 incubating and transitioning support for Acero snow equipment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$6,733

884. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007907

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,750

885. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006386

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,800

886. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20270007834

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24301 James Madison Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,807

887. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20270010206

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,812

888. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20270006302

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,842

889. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006919

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141701 Cte - Medical Assistant
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,843

890. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20270011120

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,845

891. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20270007895

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22481 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,850

892. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270006170

Rationale: Transferring funds to clear negatives

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,857

893. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement**

20270009325

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,883

894. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270005913

Rationale: Replacement Ice Machine for Simeon Cosmetology Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$6,884

895. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20270011039

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26441 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,886

896. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270010281

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,893

897. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20270008091

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46381 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,900

898. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270011019

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25361 James Shields Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,900

899. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20270011058

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47061 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,900

900. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270010112

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462092 Lea Flowthru Instruction - Nonpublic

Amount: \$6,920

901. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20270010474

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Amount: \$6,950

902. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270006422

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,951

903. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007562

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25771 George Washington Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,975

904. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20270006756

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113096 Cte Law And Public Safety
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,977

905. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20270009690

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,980

906. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20270009088

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23751 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23751 South Loop Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,990

907. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20270007582

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,995

908. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006783

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474574 Special Student Needs-C. Perkins

Amount: \$7,020

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20270005528

Rationale: FY27 Budget load

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547530 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547530 Indian Elem/Sec. Assistance Prog.

Amount: \$7,046

910. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006797

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,050

911. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270009531

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,122

912. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Carlos Fuentes**

20260117354

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$7,140

913. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School**

20270007662

Rationale: J Ward Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$7,142

914. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006798

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,157

915. **Transfer from GFP/Other Private Schools to Lydia Home Association**

20270005734

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69086	Lydia Home Association
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$7,165

916. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006938

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144613	Work Based Learning
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

917. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20270007497

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23241 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,200

918. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270009674

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,200

919. **Transfer from Education General - City Wide to Department of Humanities**

20270006664

Rationale: 2026 Carry Over Fund 124 New Berry Extension

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

10860 Department of Humanities
124 School Special Income Fund
51500 Teacher Salaries - Substitutes
113090 Grants-Citywide Misc Fndtns
070994 The Newberry Library Cpscholars Program

Amount: \$7,245

920. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20270007886

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51091 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,245

921. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270006171

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,255

922. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20270009202

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2026 23891 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,262

923. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270005780

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$7,340

924. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270005785

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$7,340

925. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270006738

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,352

926. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Bartolom  de las Casas**

20260117353

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$7,361

927. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement**

20270009324

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47101 Whitney M Young Magnet High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,384

928. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20270008494

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25631 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25631 Monarcas Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,420

929. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20270006433

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,450

930. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20270009064

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23131 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23131 Esmond Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,450

931. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20270009080

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26891 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,450

932. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20270009692

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23821 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,450

933. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20270008002

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,495

934. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270009081

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,495

935. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20270005281

Rationale: Reconciliation of FY27 budget

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
53205 Commodities - Supplied Food
252801 Investigations - Admin
000312 Student Protections And Title Ix

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$7,500

936. **Transfer from Talent Office to Talent Office**

20270005550

Rationale: Bucket For Counseling Professional Development

Transfer From:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$7,500

937. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270005839

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

938. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270005841

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

939. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270005842

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

940. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270005844

Rationale: Auto Body Lab Diesel Paint Booth Maintenance

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,500

941. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20270006873

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113096 Cte Law And Public Safety
474574 Special Student Needs-C. Perkins

Amount: \$7,514

942. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006920

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,520

943. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006826

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474574 Special Student Needs-C. Perkins

Amount: \$7,547

944. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20270011081

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22951 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,550

945. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270009631

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,559

946. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20270010323

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24551 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,614

947. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008608

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS.
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,624

948. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270007589

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25561 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,646

949. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20270006761

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,647

950. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20270008075

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23431 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,655

951. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20270010111

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,661

952. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270006491

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$7,726

953. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide**

20270007980

Rationale: Funds Transfer From Project 2027 25781 OMS To Award 2027 457 00 14 Change Reason NA

Transfer From:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Amount: \$7,726

954. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20270007981

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25781 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$7,726

955. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006883

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,733

956. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

20270009323

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

70070 Chicago Military Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,749

957. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20270007791

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22321 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$7,749

958. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008518

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,777

959. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20270005736

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,797

960. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270007987

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22571 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,841

961. **Transfer from Fernwood Elementary School to Student Support and Engagement**

20270009322

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

23201 Fernwood Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$7,845

962. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270009060

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,850

963. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20270009684

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22991 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,870

964. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006965

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,876

965. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270008954

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,880

966. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20270009079

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,943

967. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20270008385

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440061 Title Iv Part A - Nonpublic

Amount: \$7,950

968. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20270010222

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,975

969. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270006294

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,976

970. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270009628

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,980

971. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20270011110

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,985

972. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20270006167

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,997

973. **Transfer from Youth Connection Charter School (YCCS) to Instituto Health Sciences Career Academy HS**

20260117320

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$7,999

974. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005519

Rationale: 1EdTech Contributing Membership Fee

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)

221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$8,000

975. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270005759

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

976. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006973

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

977. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270008388

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69459 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494107 Title Iia - Other Private Supplementary Servc.

Amount: \$8,016

978. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270007771

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25881 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,019

979. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270007943

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$8,031

980. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20270010555

Rationale: Transfer to fund grant approved PD bucket

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$8,079

981. **Transfer from Department of Humanities to Marketing**

20270008421

Rationale: Department of Literacy CTA Morpheme Wall Project

Transfer From:

10860	Department of Humanities
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$8,100

982. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20270006769

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,105

983. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20270006768

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,105

984. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20270006291

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,121

985. **Transfer from Curriculum, Instruction, and Digital Learning to John A Walsh Elementary School**

20270007663

Rationale: Walsh Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$8,155

986. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Webster Elementary School**

20270007678

Rationale: Webster Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$8,155

987. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270010285

Rationale: Transfer to Schurz for camera bodies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,162

988. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006827

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474574	Special Student Needs-C. Perkins

Amount: \$8,162

989. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20270010275

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25661 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,181

990. **Transfer from Capital/Operations - City Wide to Tammera L Holmes Aero Academy**

20270011091

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45231 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

45231	Tammera L Holmes Aero Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,195

991. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007625

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,210

992. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270010331

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,276

993. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007946

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$8,281

994. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006968

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,290

995. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006406

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,293

996. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006996

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,301

997. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20270006735

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25381 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,325

998. **Transfer from Al Raby High School to Student Support and Engagement**

20270009321

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$8,351

999. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20270006759

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,396

1000. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20270006673

Rationale: Camera Bodies for Digital Media Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,397

1001. **Transfer from Early College and Career - City Wide to Al Raby High School**

20270006674

Rationale: Camera Bodies for Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,397

1002. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270006213

Rationale: CSI Non Instructional Budget Line for LPA

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$8,400

1003. **Transfer from Nancy B Jefferson Alternative High School to Student Support and Engagement**

20270008751

Rationale: Summer OST Non-Personnel Funds

Transfer From:

30011 Nancy B Jefferson Alternative High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,400

1004. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Roberto Clemente**

20260117329

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$8,426

1005. **Transfer from Early College and Career - City Wide to Bowen High School**

20270006848

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144805 Machine Operator
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,439

1006. **Transfer from CPS Virtual Academy to Student Support and Engagement**

20270008750

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$8,454

1007. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20270006292

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 30121 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,460

1008. **Transfer from Early College and Career - City Wide to Morgan Park High School**

20270006785

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,485

1009. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008535

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,490

1010. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270011061

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,495

1011. **Transfer from Arts to Arts**

20270006574

Rationale: to pay for the ACPA Site Coordinator

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,500

1012. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School**

20270009866

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$8,548

1013. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270010490

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,606

1014. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270011062

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,615

1015. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270006370

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$8,635

1016. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270006229

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26841 North River Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,653

1017. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20270009190

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29371 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,654

1018. **Transfer from Curriculum, Instruction, and Digital Learning to George Armstrong International Studies ES**

20270007649

Rationale: Armstrong Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$8,662

1019. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20270008115

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46391 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

46391 George H Corliss High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,676

1020. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20270009188

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24101 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,692

1021. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20270009699

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,700

1022. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270008128

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,713

1023. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006821

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,720

1024. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006854

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146006 Computer Programming
474574 Special Student Needs-C. Perkins

Amount: \$8,735

1025. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20270006438

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31151 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,750

1026. **Transfer from Education General - City Wide to Information & Technology Services**

20270010394

Rationale: FY27 Newly Incubating Schools Old Epic HS Phone DeProgramming Removal Cleaning Returning to Stock or Recycle

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
005058 New And Expansion School Funding

Amount: \$8,750

1027. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006963

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,771

1028. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270006394

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,781

1029. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006953

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
144613 Work Based Learning
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,800

1030. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270006429

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,841

1031. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270008051

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46041 William J Bogan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,849

1032. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006841

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474574 Special Student Needs-C. Perkins

Amount: \$8,852

1033. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20270007855

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25361 James Shields Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,868

1034. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20270007856

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,900

1035. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

20270008749

Rationale: Summer OST Non-Personnel Funds

Transfer From:

26301 Ronald E McNair Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,900

1036. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270011047

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,950

1037. **Transfer from Talent Office to Education General - City Wide**

20270005284

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
115 General Education Fund
54205 Travel Expense
231602 Healthcare And Benefits Management
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$9,000

1038. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20270007829

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,000

1039. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008584

Rationale: Supplies needed for professional developments for OSCS and office for year

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$9,000

1040. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20270010336

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26351 ODS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,000

1041. **Transfer from Information & Technology Services to Information & Technology Services**

20270010298

Rationale: 5 MacBook Airs and USB Hubs

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$9,002

1042. **Transfer from Early College and Career - City Wide to Lake View High School**

20270006777

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,007

1043. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

20270007672

Rationale: Morgan Park HS 7th 8th Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$9,029

1044. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20270007578

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26791 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,048

1045. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20270008068

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24731 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,053

1046. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006850

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$9,063

1047. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20270011048

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29221 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$9,100

1048. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20270010315

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22221 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M CIP
000000	Default Value

Amount: \$9,120

1049. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006971

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,140

1050. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20270006983

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,147

1051. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20270008131

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,150

1052. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007569

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26781 Talman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,185

1053. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006636

Rationale: FY2027 incubating and transitioning support for Acero evaluation to restore proper drainage

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$9,200

1054. **Transfer from Capital/Operations - City Wide to Esmeralda Santiago Elementary School**

20270007922

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23701 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23701 Esmeralda Santiago Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,200

1055. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270008004

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46491 Bowen High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,200

1056. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20270006877

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,275

1057. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005253

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51330	Benefits Pointer
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$9,280

1058. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006970

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,308

1059. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

20270009320

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$9,326

1060. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20270011054

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46631 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,355

1061. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20270006787

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$9,368

1062. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20270006352

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47101 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,375

1063. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270005939

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22941 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1064. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20270005940

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23341 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1065. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20270005941

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23731 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,387

1066. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270005943

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 47081 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1067. **Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

20270005946

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 68020 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

68020 Hanson Park Stadium
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1068. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270005947

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 24761 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1069. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20270005949

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22271 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1070. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20270005951

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25561 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1071. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20270005952

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 26541 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,387

1072. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20270007622

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,399

1073. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20270009111

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 23221 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,399

1074. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010232

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,430

1075. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20270006290

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 51071 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,452

1076. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20270007548

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,462

1077. **Transfer from Early College and Career - City Wide to Bowen High School**

20270006847

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,463

1078. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270005643

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,478

1079. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20270010252

Rationale: Central Office Operations

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
254009 Central Office Operations
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Amount: \$9,500

1080. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20270006113

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23751 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23751 South Loop Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,505

1081. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20270006818

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,566

1082. **Transfer from Education General - City Wide to Principal Quality**

20270007695

Rationale: FY27 Incubating and Transitioning Support for Acero ChiArts stipends for principal mentors

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02541	Principal Quality
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$9,600

1083. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270007090

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,650

1084. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

20270006895

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,652

1085. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School**

20270009870

Rationale: Skyline Science Pilot Additional Unit 1 Funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$9,659

1086. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006936

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,780

1087. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20270011106

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23991 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,782

1088. **Transfer from Curriculum, Instruction, and Digital Learning to Bret Harte Elementary School**

20270007670

Rationale: Harte Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$9,799

1089. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20270006285

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,818

1090. **Transfer from ASPIRA Business & Finance High School to Acero Charter Schools - Jovita Idar**

20260117360

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66255	ASPIRA Business & Finance High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$9,823

1091. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20270008003

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24381 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,823

1092. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20270006773

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,842

1093. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20270011049

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,850

1094. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20270008384

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440061 Title Iv Part A - Nonpublic

Amount: \$9,858

1095. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006932

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140630 Heating, Air Conditioning, & Refrigeration Mechanic
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,882

1096. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20270006160

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,898

1097. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20270008080

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25671 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,900

1098. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20270008122

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31251 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,914

1099. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270007990

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,965

1100. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008533

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,980

1101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20270010299

Rationale: Reversal error on BT

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905218	Cff Schreiber S Trauma-Informed Mental Health Supports Award

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$9,990

1102. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006298

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,998

1103. **Transfer from Facility Operations & Maintenance to Education General - City Wide**

20270005277

Rationale: Reconciliation of FY27 Budget

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1104. **Transfer from Talent Office - City Wide to Education General - City Wide**

20270005286

Rationale: Reconciliation of FY27 budget

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1105. **Transfer from Network 11 to Network 11**

20270006127

Rationale: To cover cost of office supplies

Transfer From:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1106. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270007683

Rationale: Transfer funds for chess supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$10,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20270007720

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$10,000

1108. **Transfer from Board of Trustees to Board of Trustees**

20270009087

Rationale: Funds needed for board meeting catering

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1109. **Transfer from Network 7 to Network 7**

20270010009

Rationale: To purchase supplies to support school leader professional learning

Transfer From:

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1110. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270008538

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,018

1111. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006934

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,039

1112. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20270005488

Rationale: Haskell Observation Room Build out

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54205	Travel Expense
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54105	Services: Non-technical/Laborer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$10,060

1113. **Transfer from Rowe Elementary Charter School to Acero Charter Schools - Esmeralda Santiago**

20260117374

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$10,064

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

20260118457

Rationale: Moving Expired FY26 Funds for NP Reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490959	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$10,064

1115. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20270010328

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53071 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,121

1116. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20270006829

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$10,271

1117. **Transfer from Office of Catholic Schools to Mercy Home for Boys**

20260118349

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430327	Title I - District Initiatives

Amount: \$10,276

1118. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006969

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,291

1119. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270006799

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,328

1120. **Transfer from Grant Funded Programs Office - City Wide to Mother McAuley Liberal Arts High School**

20270005724

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69390	Mother McAuley Liberal Arts High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$10,346

1121. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement**

20270008748

Rationale: Summer OST Non-Personnel Funds

Transfer From:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$10,365

1122. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006949

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

1123. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20270006860

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
474574 Special Student Needs-C. Perkins

Amount: \$10,454

1124. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006967

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,503

1125. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008547

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,577

1126. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270009670

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,585

1127. **Transfer from Arts to Arts**

20270005241

Rationale: To increase bucket

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Transfer To:

10890 Arts
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: \$10,600

1128. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20270006233

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,632

1129. **Transfer from Edward Franklin Frazier School to Frazier Prospective IB Magnet ES**

20270010240

Rationale: Frazier Science Pilot 6 8

Transfer From:

26531 Edward Franklin Frazier School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$10,650

1130. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006893

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474574 Special Student Needs-C. Perkins

Amount: \$10,786

1131. **Transfer from Early College and Career - City Wide to Gage Park High School**

20270006766

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,820

1132. **Transfer from Capital/Operations - City Wide to Back of the Yards Multicultural Academic Center ES**

20270007889

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,852

1133. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20270007117

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24011 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,860

1134. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20270006228

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22171 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,930

1135. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20270006823

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,955

1136. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20270010203

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22421 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$10,995

1137. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20270008011

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24401 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,000

1138. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270008013

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,000

1139. **Transfer from Youth Connection Charter School (YCCS) to Chicago Math and Science Academy Charter School**

20260117348

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66281 Chicago Math and Science Academy Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$11,034

1140. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20270006781

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474574 Special Student Needs-C. Perkins

Amount: \$11,042

1141. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

20270010345

Rationale: Reimburse Excel South Shore HS for Barbering CTE Pathway costs

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

63143	Excel South Shore HS
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$11,186

1142. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20270008844

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22101 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,203

1143. **Transfer from Capital/Operations - City Wide to Colman**

20270006398

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

11955	Colman
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,232

1144. **Transfer from Ombudsman Chicago- Northwest to Acero Charter Schools - Major Hector P. Garcia MD**

20260117355

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$11,237

1145. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20270005917

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 51021 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,250

1146. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20270007553

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,263

1147. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20270009077

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,282

1148. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20270007560

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25771 George Washington Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,295

1149. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy**

20270007669

Rationale: Gale Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$11,298

1150. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006930

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,306

1151. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School**

20270007661

Rationale: Von Linne Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$11,314

1152. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20270010326

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 66091 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,323

1153. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270007630

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

29361	Lenart Elementary Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
050013	Aldermanic Menu Funds

Amount: \$11,369

1154. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20270007975

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46511 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,400

1155. **Transfer from Student Transportation to Student Transportation**

20270010242

Rationale: EV bus purchase

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$11,436

1156. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

20270006981

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,442

1157. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270008123

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,450

1158. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260118345

Rationale: Moving funds for CTU Instr Supplies reclass under approved program

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11070	Talent Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
430327	Title I - District Initiatives

Amount: \$11,461

1159. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006937

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,475

1160. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20270006752

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,563

1161. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20270006852

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins

Amount: \$11,572

1162. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School**

20270007650

Rationale: Cameron Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$11,691

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer International Academy**

20270007655

Rationale: Kilmer Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24021	Joyce Kilmer International Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$11,691

1164. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006917

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,712

1165. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20270005761

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313	Grace Lutheran School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,749

1166. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20270009633

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 28151 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

28151 Orr Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,925

1167. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006835

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,944

1168. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20270008558

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25541 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,968

1169. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270006395

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,000

1170. **Transfer from Office for Students with Disabilities - Service Delivery to Blair Early Childhood Center**

20270009769

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1171. **Transfer from Office for Students with Disabilities - Service Delivery to Barbara Vick Early Childhood & Family Center**

20270009770

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1172. **Transfer from Office for Students with Disabilities - Service Delivery to Langston Hughes Elementary School**

20270009771

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1173. **Transfer from Office for Students with Disabilities - Service Delivery to Ludwig Van Beethoven Elementary School**

20270009772

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1174. **Transfer from Office for Students with Disabilities - Service Delivery to Milton Brunson ES**

20270009773

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22491 Milton Brunson ES
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1175. **Transfer from Office for Students with Disabilities - Service Delivery to Arthur E Canty Elementary School**

20270009774

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1176. **Transfer from Office for Students with Disabilities - Service Delivery to Carroll-Rosenwald Specialty Elementary School**

20270009775

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1177. **Transfer from Office for Students with Disabilities - Service Delivery to Edward Coles Elementary Language Academy**

20270009776

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1178. **Transfer from Office for Students with Disabilities - Service Delivery to Charles S Deneen Elementary School**

20270009777

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1179. **Transfer from Office for Students with Disabilities - Service Delivery to Robert Nathaniel Dett Elementary School**

20270009778

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1180. **Transfer from Office for Students with Disabilities - Service Delivery to Edward K Ellington Elementary School**

20270009779

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1181. **Transfer from Office for Students with Disabilities - Service Delivery to Dr. Fisher Early Learning Center**

20270009780

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30151	Dr. Fisher Early Learning Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1182. **Transfer from Office for Students with Disabilities - Service Delivery to Foster Park Elementary School**

20270009781

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1183. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Funston Elementary School**

20270009782

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1184. **Transfer from Office for Students with Disabilities - Service Delivery to Alex Haley Elementary Academy**

20270009783

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1185. **Transfer from Office for Students with Disabilities - Service Delivery to James Hedges Elementary School**

20270009784

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1186. **Transfer from Office for Students with Disabilities - Service Delivery to LaSalle II Magnet Elementary School**

20270009785

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1187. **Transfer from Office for Students with Disabilities - Service Delivery to James Russell Lowell Elementary School**

20270009786

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1188. **Transfer from Office for Students with Disabilities - Service Delivery to John T McCutcheon Elementary School**

20270009787

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1189. **Transfer from Office for Students with Disabilities - Service Delivery to James B McPherson Elementary School**

20270009788

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1190. **Transfer from Office for Students with Disabilities - Service Delivery to Josefa Ortiz De Dominguez Elementary School**

20270009789

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1191. **Transfer from Office for Students with Disabilities - Service Delivery to Louis Pasteur Elementary School**

20270009790

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1192. **Transfer from Office for Students with Disabilities - Service Delivery to William Penn Elementary School**

20270009791

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24911	William Penn Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1193. **Transfer from Office for Students with Disabilities - Service Delivery to William C Reavis Math & Science Specialty ES**

20270009792

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1194. **Transfer from Office for Students with Disabilities - Service Delivery to Edward E. Sadlowski Elementary School**

20270009793

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1195. **Transfer from Office for Students with Disabilities - Service Delivery to South Shore Fine Arts Academy**

20270009794

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1196. **Transfer from Office for Students with Disabilities - Service Delivery to Frederick Stock Elementary School**

20270009795

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1197. **Transfer from Office for Students with Disabilities - Service Delivery to Velma F Thomas Early Childhood Center**

20270009796

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$12,000

1198. **Transfer from Office for Students with Disabilities - Service Delivery to James N Thorp Elementary School**

20270009797

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1199. **Transfer from Office for Students with Disabilities - Service Delivery to John A Walsh Elementary School**

20270009798

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1200. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel S Wentworth Elementary School**

20270009799

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1201. **Transfer from Office for Students with Disabilities - Service Delivery to Mary E Courtenay Elementary Language Arts Center**

20270009800

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1202. **Transfer from Office for Students with Disabilities - Service Delivery to Oscar DePriest Elementary School**

20270009801

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1203. **Transfer from Office for Students with Disabilities - Service Delivery to John C Dore Elementary School**

20270009802

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1204. **Transfer from Office for Students with Disabilities - Service Delivery to Michael Faraday Elementary School**

20270009803

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1205. **Transfer from Office for Students with Disabilities - Service Delivery to Thomas A Hendricks Elementary Community Academy**

20270009804

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1206. **Transfer from Office for Students with Disabilities - Service Delivery to Mahalia Jackson Elementary School**

20270009805

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1207. **Transfer from Office for Students with Disabilities - Service Delivery to Joyce Kilmer International Academy**

20270009806

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24021	Joyce Kilmer International Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1208. **Transfer from Office for Students with Disabilities - Service Delivery to Marquette Elementary School**

20270009807

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1209. **Transfer from Office for Students with Disabilities - Service Delivery to Mosaic School of Fine Arts**

20270009808

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1210. **Transfer from Office for Students with Disabilities - Service Delivery to Francis W Parker Elementary Community Academy**

20270009809

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
51130	Teacher Salaries - Extended Day
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$12,000

1211. **Transfer from Office for Students with Disabilities - Service Delivery to Irma C Ruiz Elementary School**

20270009810

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1212. **Transfer from Office for Students with Disabilities - Service Delivery to Wendell Smith Elementary School**

20270009811

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1213. **Transfer from Office for Students with Disabilities - Service Delivery to Adlai E Stevenson Elementary School**

20270009812

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1214. **Transfer from Office for Students with Disabilities - Service Delivery to Harriet Beecher Stowe Elementary School**

20270009813

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1215. **Transfer from Office for Students with Disabilities - Service Delivery to Richard Yates Elementary School**

20270009814

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$12,000

1216. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006842

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$12,036

1217. **Transfer from Ombudsman Chicago- South to Acero Charter Schools - SPC Daniel Zizumbo**

20260117356

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$12,124

1218. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006013

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,295

1219. **Transfer from ASPIRA Charter School - Early College High School to Acero Charter Schools - Sandra Cisneros**

20260117359

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$12,422

1220. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20270011088

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 63091 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,444

1221. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270007883

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,518

1222. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School**

20270007667

Rationale: Foster Park Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$12,632

1223. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270010119

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55011 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,640

1224. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270009511

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430340 Title I - District Initiatives

Transfer To:

69110 St Gall School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,690

1225. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270006157

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,750

1226. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006925

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474574	Special Student Needs-C. Perkins

Amount: \$12,773

1227. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006808

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474574	Special Student Needs-C. Perkins

Amount: \$12,781

1228. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20270011053

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 32031 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,800

1229. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006924

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474574	Special Student Needs-C. Perkins

Amount: \$12,825

1230. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20270006863

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$12,838

1231. **Transfer from Capital/Operations - City Wide to Military Leadership Academy**

20270011052

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 41111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

41111 Military Leadership Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,852

1232. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo**

20260117352

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$12,852

1233. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20270006407

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,854

1234. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20270006887

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
474574 Special Student Needs-C. Perkins

Amount: \$12,863

1235. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006891

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474574 Special Student Needs-C. Perkins

Amount: \$12,910

1236. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20270010259

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,935

1237. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270011116

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,947

1238. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20270006440

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23271 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,000

1239. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006933

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,019

1240. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008390

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430340 Title I - District Initiatives

Transfer To:

69055 UCAN
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$13,039

1241. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270009161

Rationale: Data did not capture all enrollment school was using incorrect course codes Send additional for full enrollment numbers

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
474574 Special Student Needs-C. Perkins

Amount: \$13,098

1242. **Transfer from Asian Human Services - Passages Charter School to Acero Charter Schools - PFC Omar E. Torres**

20260117357

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66191 Asian Human Services - Passages Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$13,171

1243. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270008620

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,185

1244. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20270006173

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26841 North River Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,218

1245. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270011051

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,220

1246. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20270006289

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$13,317

1247. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270007041

Rationale: Funds Transfer From Award 2027 457 00 03 To Project 2027 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,325

1248. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20270007726

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$13,363

1249. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006368

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22491 Milton Brunson ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$13,389

1250. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Victoria Soto**

20260117330

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$13,401

1251. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270007993

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,477

1252. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20270006857

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,510

1253. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20270010998

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,556

1254. **Transfer from Capital/Operations - City Wide to Bartolome de las Casas Elementary School**

20270009207

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 23781 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23781 Bartolome de las Casas Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,634

1255. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20270007100

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,744

1256. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20270006396

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,750

1257. **Transfer from Curriculum, Instruction, and Digital Learning to John B Murphy Elementary School**

20270007674

Rationale: Murphy Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$13,758

1258. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270009715

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,823

1259. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20270006775

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46201 John F Kennedy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,825

1260. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270010284

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,869

1261. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20270006913

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$13,971

1262. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270008000

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46311	William Howard Taft High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,987

1263. **Transfer from Talent Office to Talent Office**

20270009497

Rationale: Transferring back funds reduced under bucket

Transfer From:

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$14,000

1264. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270008430

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 46551 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,026

1265. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006956

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,026

1266. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006964

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$14,038

1267. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006793

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474574 Special Student Needs-C. Perkins

Amount: \$14,083

1268. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20270006805

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474574 Special Student Needs-C. Perkins

Amount: \$14,147

1269. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270006459

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,150

1270. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20270009055

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23201 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,233

1271. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

20270005466

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69612	Ravenswood Baptist Christian
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$14,250

1272. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20270009096

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 24791 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

24791	James Otis Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,250

1273. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20270007853

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26781 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26781	Talman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,382

1274. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20270006977

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,494

1275. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270007945

Rationale: Transferring funds to OST Buckets Benefits

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$14,500

1276. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20270008495

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53051 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,550

1277. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20270006238

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 23521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,875

1278. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270010473

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
358 Title IV
53307 Commodities: Software Licenses (Instructional)
370007 Nonpublic Homeschool/Other
440061 Title Iv Part A - Nonpublic

Amount: \$14,901

1279. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006623

Rationale: FY2027 incubating and transitioning support for Acero plumbing repairs

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$14,915

1280. **Transfer from Capital/Operations - City Wide to Rufino Tamayo Elementary School**

20270007852

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24211 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24211 Rufino Tamayo Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,915

1281. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20270006868

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$14,931

1282. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20270006297

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70020 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,960

1283. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20270011027

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25341 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,979

1284. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20270011115

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26381 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,985

1285. **Transfer from Network 10 to Network 10**

20270005512

Rationale: Transfer request to supply line

Transfer From:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

1286. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005692

Rationale: FY2027 Incubating and Transitioning Support for Urban Prep additional tasks to clean up Urban Prep Englewood

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
115 General Education Fund
54105 Services: Non-technical/Laborer
254028 Moves
005058 New And Expansion School Funding

Amount: \$15,000

1287. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20270006168

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46111 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,000

1288. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270007957

Rationale: AP and IB PLC Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
000000 Default Value

Amount: \$15,000

1289. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20270006870

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146006 Computer Programming
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,036

1290. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270007677

Rationale: Poe Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$15,037

1291. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20270006892

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474574	Special Student Needs-C. Perkins

Amount: \$15,062

1292. **Transfer from Curriculum, Instruction, and Digital Learning to George F Cassell Elementary School**

20270007652

Rationale: Cassell Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$15,309

1293. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006957

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,342

1294. **Transfer from Early College and Career - City Wide to North-Grand High School**

20270006840

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474574	Special Student Needs-C. Perkins

Amount: \$15,374

1295. **Transfer from Nicholas Senn High School to Student Support and Engagement**

20270009319

Rationale: OST 2026 Summer Personnel Funds

Transfer From:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$15,482

1296. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School**

20270007659

Rationale: Skinner Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$15,509

1297. **Transfer from Mary Gage Peterson Elementary School to Curriculum, Instruction, and Digital Learning**

20270008104

Rationale: Peterson Removing overage

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,589

1298. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270008059

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,659

1299. **Transfer from Intrinsic Charter School to Acero Charter Schools - Officer Donald J. Marquez**

20260117358

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$15,682

1300. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20270010211

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46281 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46281	Carl Schurz High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,727

1301. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270007665

Rationale: Ashe Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$15,806

1302. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270006918

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,810

1303. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20270006377

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24911 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24911	William Penn Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,870

1304. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20270006955

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,889

1305. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006626

Rationale: FY2027 incubating and transitioning support for Acero work on Boiler Flue Piping

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$15,964

1306. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270005613

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23561 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,964

1307. **Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

20270005630

Rationale: Funds Transfer From Project 2027 23561 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

23561 Bret Harte Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Amount: \$15,964

1308. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20270005645

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23561 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,964

1309. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20270007547

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22691 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$15,995

1310. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270010207

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,031

1311. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

20270006979

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474574	Special Student Needs-C. Perkins

Amount: \$16,117

1312. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School**

20270007671

Rationale: Henderson Skyline Science Pilot

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$16,310

1313. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20270005921

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 22861 OLA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,340

1314. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20270007908

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24751 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,435

1315. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20270007579

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46251 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46251	Morgan Park High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,450

1316. **Transfer from Department of Humanities to Department of Humanities**

20270007136

Rationale: Funds to be used for consulting services to support teacher professional learning

Transfer From:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Amount: \$16,500

1317. **Transfer from CICS - Basil to Christopher House Charter School**

20260117376

Rationale: Reclass to appropriate program number to align with the approved grant allocations

Transfer From:

66231 CICS - Basil
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$16,703

1318. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School**

20260118458

Rationale: Moving Expired FY26 Funds for NP Reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$16,703

1319. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20270007092

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,752

1320. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20270008387

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440061 Title Iv Part A - Nonpublic

Amount: \$16,849

1321. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy**

20270006051

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000901	Other Gen Ed Funded Programs

Amount: \$17,000

1322. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270007836

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,300

1323. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270009706

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,345

1324. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006951

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147101	Beauty Culture-Vocational
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,364

1325. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20270006375

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31281 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,392

1326. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20270006809

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474574	Special Student Needs-C. Perkins

Amount: \$17,406

1327. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270006176

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,435

1328. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20270007558

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22831 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,557

1329. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20270007832

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24301 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24301	James Madison Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,600

1330. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270007033

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2026 23881 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
457	FY 2027 CIP Fund - TBD
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$17,712

1331. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20270006116

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47021 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,896

1332. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20270006224

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24711 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,902

1333. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

20270008836

Rationale: Funds Transfer From Project 2027 24711 OLT To Award 2027 457 00 11 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Amount: \$17,902

1334. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006946

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,909

1335. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270005777

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$18,000

1336. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20270009037

Rationale: Provide funding for New specialized cluster programs supplies and materials

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
55005	Property - Equipment
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$18,000

1337. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20270008125

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24851 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,234

1338. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20270006931

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,303

1339. **Transfer from World Language Academy High School to Early College and Career - City Wide**

20270008092

Rationale: Need to pull back funds to send to correct unit for campus processing transferred to wrong unit

Transfer From:

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Amount: \$18,314

1340. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

20270008098

Rationale: CTE Programmatic funds funds for Allied Health

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$18,314

1341. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness**

20270006649

Rationale: Initial load of remaining allocation for FY26 TISS award

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
580256 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
580256 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$18,352

1342. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20270005838

Rationale: FINAL ORDER Cosmetology Equipment from Capital Improvement Project SY25 26

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$18,450

1343. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

20270006858

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46551 Back of the Yards IB High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,733

1344. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270007912

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,798

1345. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20270008840

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,935

1346. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20270009705

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22441 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,967

1347. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20270006866

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474574 Special Student Needs-C. Perkins

Amount: \$19,052

1348. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007941

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494106 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$19,093

1349. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20270009660

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,130

1350. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270009512

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430340 Title I - District Initiatives

Transfer To:

69212 St Nicholas Of Tolentine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,133

1351. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005611

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Amount: \$19,173

1352. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

20270005659

Rationale: Funds Transfer From Project 2027 25921 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:

25921 Ella Flagg Young Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Amount: \$19,173

1353. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005660

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009507 N O&M Cip
000000 Default Value

Amount: \$19,173

1354. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20270011050

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,189

1355. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20270006119

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,344

1356. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270007629

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 53021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,385

1357. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20270006975

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,394

1358. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20270010213

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22851 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,407

1359. **Transfer from Education General - City Wide to School Safety and Security Office**

20270011133

Rationale: FY27 Newly Incubating Schools Fuentes ES Key Fob System

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
56105 Services - Repair Contracts
254605 School Safety Services
005058 New And Expansion School Funding

Amount: \$19,621

1360. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270010272

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,714

1361. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20270006944

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,726

1362. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270009661

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,800

1363. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20270006118

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53041 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,895

1364. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006837

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,934

1365. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20270007036

Rationale: Funds Transfer From Award 2027 457 00 22 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
256009	Food Service
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,936

1366. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20270006411

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22581 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$19,950

1367. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20270005289

Rationale: Reconciliation of FY27 budget

Transfer From:

12050 Nutrition Support Services - City Wide
115 General Education Fund
54205 Travel Expense
256101 Food Services-General Office
000976 Nutrition Support Services

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$20,000

1368. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270005675

Rationale: Reversal BT due to incorrect GV

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905212 Cff Salesforce¿S Fy27 Summer Of Algebra & Ai
Literacy Award

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$20,000

1369. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20270005843

Rationale: Reversal due to incorrect unit

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905213 Cff The Allstate Foundation'S Hermosa Playground
Rebuild

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$20,000

1370. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20270010078

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22721 OMS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253008	Facilities Operations & Maintenance
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,131

1371. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010229

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,150

1372. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20270008074

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24871 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,200

1373. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20270006966

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,271

1374. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20270007557

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46101 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,600

1375. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20270006889

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474574 Special Student Needs-C. Perkins

Amount: \$20,869

1376. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270009073

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$20,975

1377. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20270010212

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46311 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46311 William Howard Taft High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,243

1378. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20270007995

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,495

1379. **Transfer from Capital/Operations - City Wide to Milton Brunson ES**

20270006166

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22491 Milton Brunson ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,645

1380. **Transfer from Talent Office to Education General - City Wide**

20270006743

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$21,688

1381. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270007906

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46491 Bowen High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,850

1382. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270005723

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
358 Title IV
55010 Property - Furniture
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$22,119

1383. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20270006874

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474574 Special Student Needs-C. Perkins

Amount: \$22,268

1384. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006081

Rationale: Transferring to open new position

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376692 State Preschool For All Age 3-5

Amount: \$22,391

1385. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270006746

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

29361 Lenart Elementary Regional Gifted Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
050013 Aldermanic Menu Funds

Amount: \$22,428

1386. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270008544

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22371 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,680

1387. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20270007885

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25621 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,842

1388. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20270008088

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,860

1389. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20270006910

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474574 Special Student Needs-C. Perkins

Amount: \$22,977

1390. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20270009524

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,985

1391. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20270006379

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46421 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$22,998

1392. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005612

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 23421 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,000

1393. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

20270005631

Rationale: Funds Transfer From Project 2027 23421 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

23421 Ariel Elementary Community Academy
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Amount: \$23,000

1394. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005648

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,000

1395. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270007944

Rationale: Transferring the difference of Reconciliation of FY26 Nonpublic Title I Neglected Summer Funds

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440061 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$23,171

1396. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270006622

Rationale: FY2027 incubating and transitioning support for Acero window AC installations for admin offices

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$23,245

1397. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20270005944

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25521 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,500

1398. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES.**

20270010330

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,500

1399. **Transfer from Law Office to Education General - City Wide**

20270010080

Rationale: Transferring back funds from the segment change for Law s position

Transfer From:

10210 Law Office
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: \$23,549

1400. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270005656

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,650

1401. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20270006430

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,682

1402. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20270006140

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,800

1403. **Transfer from Office for Students with Disabilities - Service Delivery to Daniel C Beard Elementary School**

20270009765

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1404. **Transfer from Office for Students with Disabilities - Service Delivery to Catalpa Early Childhood Center**

20270009766

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1405. **Transfer from Office for Students with Disabilities - Service Delivery to Wilma Rudolph Elementary Learning Center**

20270009767

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1406. **Transfer from Office for Students with Disabilities - Service Delivery to Maria Saucedo STEAM Magnet Academy**

20270009768

Rationale: The Office for Students With Disabilities provides classrooms with positions and non personnel funds to operate Preschool Cluster Deaf or Hard of Hearing and Vision Impairment programs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51130 Teacher Salaries - Extended Day
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$24,000

1407. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20270007045

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2024 55191 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$24,224

1408. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20270007512

Rationale: Funds Transfer From Project 2024 55191 ADM To Award 2027 457 00 10 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$24,224

1409. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20270006165

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,274

1410. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20270010115

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 25581 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,967

1411. **Transfer from Curriculum, Instruction, and Digital Learning to Tarkington School of Excellence ES**

20270006059

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$25,000

1412. **Transfer from Curriculum, Instruction, and Digital Learning to Rudyard Kipling Elementary School**

20270006060

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$25,000

1413. **Transfer from Curriculum, Instruction, and Digital Learning to Roswell B Mason Elementary School**

20270006061

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$25,000

1414. **Transfer from Curriculum, Instruction, and Digital Learning to Ole A Thorp Elementary Scholastic Academy**

20270006062

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$25,000

1415. **Transfer from Curriculum, Instruction, and Digital Learning to Sidney Sawyer Elementary School**

20270006064

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1416. **Transfer from Curriculum, Instruction, and Digital Learning to Oliver Wendell Holmes Elementary School**

20270006066

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1417. **Transfer from Curriculum, Instruction, and Digital Learning to Inter-American Elementary Magnet School**

20270006067

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1418. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School**

20270006068

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1419. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Drummond Elementary School**

20270006069

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1420. **Transfer from Curriculum, Instruction, and Digital Learning to Charles G Hammond Elementary School**

20270006070

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1421. **Transfer from Curriculum, Instruction, and Digital Learning to John J Pershing STEAM Magnet Elementary School**

20270006071

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1422. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270006596

Rationale: SY26 funds to pay SY26 Charter School reimbursements

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$25,000

1423. **Transfer from Family & Community Engagement Office to LSC Relations**

20270010050

Rationale: benefits for new position

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

1424. **Transfer from Education General - City Wide to Information & Technology Services**

20270010391

Rationale: FY27 Newly Incubating Schools Old Acero Schools Voice MDF Equipment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$25,000

1425. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20270006374

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$25,101

1426. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20270006824

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146003 Computer Ed-Voc/Apprentice
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,203

1427. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20270006757

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,540

1428. **Transfer from Options Network to Options Network**

20270008108

Rationale: Transferring funds for evaluations consultant

Transfer From:

02551 Options Network
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$26,000

1429. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20270011024

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46141 Gage Park High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$26,303

1430. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20270006882

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$26,586

1431. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270006012

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 47051 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,605

1432. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20270009702

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46551 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,695

1433. **Transfer from Talent Office - City Wide to Talent Office**

20270010361

Rationale: Clearing negative benefit pointer

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
071029	Nctr - Black Education Initiative

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
071029	Nctr - Black Education Initiative

Amount: \$26,723

1434. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20270007554

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23721 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,785

1435. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20270009683

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$26,867

1436. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270006372

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$27,417

1437. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20270007918

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 26141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$27,481

1438. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20270007585

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$27,811

1439. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20270005808

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 25121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$28,238

1440. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

20270006879

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474574	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474574	Special Student Needs-C. Perkins

Amount: \$28,287

1441. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20270005916

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 26881 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,600

1442. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20270007074

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46291 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$28,700

1443. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270006240

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,404

1444. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20270007844

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22601 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,790

1445. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270011071

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$29,841

1446. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270006210

Rationale: Transfer for Professional Learning materials

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53205 Commodities - Supplied Food
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$30,000

1447. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270011118

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$30,000

1448. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006036

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376692 State Preschool For All Age 3-5

Amount: \$30,142

1449. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006038

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376691 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376691 State Preschool For All Age 0-3 Community Partnerships

Amount: \$30,142

1450. **Transfer from Office of Catholic Schools to Lawrence Hall Youth Services**

20260118351

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69048 Lawrence Hall Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430327 Title I - District Initiatives

Amount: \$30,340

1451. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270007917

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$30,673

1452. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20270008545

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 22031 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$31,022

1453. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20270007857

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,281

1454. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20270006378

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,374

1455. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20270008551

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 29131 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$31,405

1456. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20270008006

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,450

1457. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270008007

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24971 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,500

1458. **Transfer from Curriculum, Instruction, and Digital Learning to Jean Baptiste Beaubien Elementary School**

20270007666

Rationale: Beaubien Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$31,599

1459. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20270006790

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474574 Special Student Needs-C. Perkins

Amount: \$31,610

1460. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20270006404

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,175

1461. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20270011122

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,275

1462. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270007012

Rationale: Loading grant according to approved application

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
600007 Budget Only - Do Not Convert Grant
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$32,435

1463. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Gage Peterson Elementary School**

20270007676

Rationale: Peterson Skyline Science Pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$32,620

1464. **Transfer from Capital/Operations - City Wide to Colman**

20270007915

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 11955 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

11955 Colman
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,865

1465. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20270006405

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 70070 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,969

1466. **Transfer from Consolidated Pointer Line Unit to Arthur E Cauty Elementary School**

20270005570

Rationale: FY27 OECE allocation

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Transfer To:

22541 Arthur E Cauty Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
000316 Early Childhood Instruction

Amount: \$33,000

1467. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy**

20270006052

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$33,000

1468. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20270008521

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,300

1469. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270006376

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$33,450

1470. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20270010209

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,495

1471. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270008041

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$33,950

1472. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20270007544

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24891 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$34,280

1473. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20270007545

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$34,365

1474. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20270007583

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46041 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46041 William J Bogan High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,418

1475. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20270006668

Rationale: For the purchase of vouchers to be used by our Resident Teachers to take state required tests for their license and endorsement

Transfer From:

11070 Talent Office - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

600007 Budget Only - Do Not Convert Grant
399827 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070 Talent Office - City Wide
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
600007 Budget Only - Do Not Convert Grant
399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$34,535

1476. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20270008627

Rationale: Funds Transfer From Award 2027 457 00 14 To Project 2027 55151 OMS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253008 Facilities Operations & Maintenance
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,786

1477. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20270008567

Rationale: Dept request to open PAPC buckets for PD

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$35,000

1478. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270010110

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462092 Lea Flowthru Instruction - Nonpublic

Amount: \$35,481

1479. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270005727

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

Transfer From:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$35,524

1480. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20270005964

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 20071 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$36,053

1481. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20270007722

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69087	Methodist Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$36,720

1482. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20270010230

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53061 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$36,879

1483. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20270007884

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 29411 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,895

1484. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270006156

Rationale: Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:

11385	Early Childhood Development - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$37,402

1485. **Transfer from Education General - City Wide to Information & Technology Services**

20270010392

Rationale: FY27 Newly Incubating Schools Old Acero Schools Phone Devices

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$37,500

1486. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270010346

Rationale: Phalanx 4700 p mo for July Sept Central State 4 431 28 p mo for July and Aug KKC 4 607 50 p mo July Sept 13 830 14 100 8 862 36 792

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
230010	Administrative Support
376829	Truant Alternative Optional Education

Amount: \$38,000

1487. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20270007878

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31161 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,256

1488. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20270007587

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25471 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$39,275

1489. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270006885

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,391

1490. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20270006939

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,865

1491. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270006597

Rationale: FY2027 incubating and transitioning support for Acero Urban Prep additional funding for movers

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005058	New And Expansion School Funding

Amount: \$40,000

1492. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20270007571

Rationale: on 8 17 26 Miscalculation resulting from not counting all ag ed enrollments Owe Chsas an additional 40664 87

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322045	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
322045	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,665

1493. **Transfer from Social and Emotional Learning to Office of Student Health & Wellness**

20270007728

Rationale: Remaining allocation for FY26 TISS award

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
580256	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$41,790

1494. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270005614

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 46371 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$42,171

1495. **Transfer from Dr. Martin Luther King Jr. College Prep HS. to Capital/Operations - City Wide**

20270005616

Rationale: Funds Transfer From Project 2027 46371 OEN To Award 2027 457 00 13 Change Reason NA

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Amount: \$42,171

1496. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270005644

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46371 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$42,171

1497. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270005742

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
494106 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$42,400

1498. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20270008479

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22881 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$42,400

1499. **Transfer from Education General - City Wide to Information & Technology Services**

20270010390

Rationale: FY27 Newly Incubating Schools Old Acero Schools Data Circuit ASEoD 10Gb 2Gb per site

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
005058 New And Expansion School Funding

Amount: \$42,600

1500. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270005970

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

49131 Collins STEAM High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$42,666

1501. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270009697

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 49131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

49131 Collins STEAM High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$42,666

1502. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20270007586

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$43,378

1503. **Transfer from Education General - City Wide to School Safety and Security Office**

20270010204

Rationale: FY27 Newly Incubating Schools Old Acero Schools IX MV7 HB Master Stations IX DVF Door Stations

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
56105 Services - Repair Contracts
254605 School Safety Services
005058 New And Expansion School Funding

Amount: \$45,512

1504. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20270010228

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 55011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$45,770

1505. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20270006834

Rationale: CTE Funds push to the school level for start of year

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$45,877

1506. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS.**

20270008912

Rationale: Transfer for New Mac Lab for Digital Media Pathway

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS.
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$45,910

1507. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School**

20270006048

Rationale: New Libraries FY27 Allocation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$46,175

1508. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270007968

Rationale: FY27 Incubating and Transitioning Support for ChiArts replace collapsed sewer

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
005058 New And Expansion School Funding

Amount: \$47,350

1509. **Transfer from Education General - City Wide to Education General - City Wide**

20270006268

Rationale: Moving over loaded funds to contingency

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
322046	Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$47,481

1510. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20270005969

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23421 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$47,860

1511. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011142

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442352	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$47,888

1512. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011143

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442353	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$47,888

1513. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011144

Rationale: Loading remaining 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442354	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$47,888

1514. **Transfer from Curriculum, Instruction, and Digital Learning to Eli Whitney Elementary School**

20270006045

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
222208	Library Service - Elementary
000000	Default Value

Amount: \$50,000

1515. **Transfer from Curriculum, Instruction, and Digital Learning to Mahalia Jackson Elementary School**

20270006047

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Amount: \$50,000

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Laughlin Falconer Elementary School**

20270006054

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1517. **Transfer from Curriculum, Instruction, and Digital Learning to Clemente Achievement Academy**

20270006055

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

50201	Clemente Achievement Academy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1518. **Transfer from Curriculum, Instruction, and Digital Learning to William P Nixon Elementary School**

20270006056

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1519. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School**

20270006057

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1520. **Transfer from Curriculum, Instruction, and Digital Learning to Neal F Simeon Career Academy High School**

20270006058

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1521. **Transfer from Curriculum, Instruction, and Digital Learning to James Farmer Jr Elementary School**

20270006072

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1522. **Transfer from Curriculum, Instruction, and Digital Learning to Back of the Yards Multicultural Academic Center ES**

20270006073

Rationale: New Libraries FY27 Allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1523. **Transfer from Mahalia Jackson Elementary School to Eli Whitney Elementary School**

20270006075

Rationale: New Libraries FY27 Allocation

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1524. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270007983

Rationale: Supplies for roving crew

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$50,000

1525. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School**

20270008508

Rationale: Ashe Elementary School New libraries allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1526. **Transfer from Curriculum, Instruction, and Digital Learning to Maria Saucedo STEAM Magnet Academy**

20270008509

Rationale: Saucedo Scholastic Academy New libraries allocation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1527. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270008583

Rationale: Remaining amount needed for rest of year SCS Full Cohort PD dates Food for students and parents

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$50,000

1528. **Transfer from Education General - City Wide to Information & Technology Services**

20270010393

Rationale: FY27 Newly Incubating Schools Old Acero Schools Programming Installation of Telecom Equipment Phones

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
005058	New And Expansion School Funding

Amount: \$50,000

1529. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20270005999

Rationale: Funds Transfer From Award 2027 457 00 02 To Project 2027 46061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$50,758

1530. **Transfer from Marketing to Information & Technology Services**

20270011138

Rationale: FY27 Web Freelancers

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254504 Its Tech Pool Funding
000000 Default Value

Amount: \$51,840

1531. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20270008555

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 31261 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$52,042

1532. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20270010279

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24341 Marquette Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$52,831

1533. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270005469

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$53,000

1534. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20270005973

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 24641 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$53,967

1535. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20270006126

Rationale: Funds Transfer From Project 2027 24641 OFR To Award 2027 457 00 11 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Amount: \$53,967

1536. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20270006135

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$53,967

1537. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20270006105

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22841 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$54,600

1538. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20270007577

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$54,660

1539. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270010038

Rationale: FY27 Newly Incubating Schools Dance Studio Mirrors for Chicago Arts HS

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
005058 New And Expansion School Funding

Amount: \$54,995

1540. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20270010260

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 63051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$54,995

1541. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20270011166

Rationale: Funds Transfer From Project 2027 63051 ICR To Award 2027 457 00 10 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$54,995

1542. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20270005279

Rationale: Reconciliation of FY27 Budget

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54205 Travel Expense
254101 Asset Management
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$55,000

1543. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270005966

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$55,142

1544. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20270006033

Rationale: phones SCTASK2779223201010 SCTASK278334127027 SCTASK278382723023 SCTASK278657234034 SCTASK2775645

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
252210 Capital Planning Budget
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$55,490

1545. **Transfer from Office of Catholic Schools to Lydia Home Association**

20260118353

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430327 Title I - District Initiatives

Amount: \$55,640

1546. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20270007632

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 29401 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$58,210

1547. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20270005975

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 45211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$59,103

1548. **Transfer from Chief Equity Office to Education General - City Wide**

20270005270

Rationale: Reconciliation of FY27 budget

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233034 Black Student Success Plan
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$60,000

1549. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20270008913

Rationale: Transfer for New Mac Lab for Schurz Digital Media Pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$60,601

1550. **Transfer from Talent Office to Marketing**

20270007705

Rationale: Belonging Art Project video and OSD IEP and 504 Process video

Transfer From:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10560	Marketing
358	Title IV
57915	Miscellaneous - Contingent Projects
263004	Marketing
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$62,425

1551. **Transfer from Education General - City Wide to Information & Technology Services**

20270006641

Rationale: FY2027 incubating and transitioning support for Chi Arts devices for resident artist

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
005058	New And Expansion School Funding

Amount: \$62,660

1552. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20270008118

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 23641 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$62,867

1553. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005248

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
223013	Assessments/Standards
000000	Default Value

Amount: \$63,000

1554. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270007724

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$63,053

1555. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008389

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$66,660

1556. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20270007588

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 30071 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$66,744

1557. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20270005963

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 25231 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$67,708

1558. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20270010301

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$69,604

1559. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270007618

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$69,850

1560. **Transfer from Talent Office - City Wide to Talent Office**

20270010359

Rationale: Clearing negative pointer

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
071029 Nctr - Black Education Initiative

Transfer To:

11010 Talent Office
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
071029 Nctr - Black Education Initiative

Amount: \$69,900

1561. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270005968

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$71,500

1562. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20270005967

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$72,000

1563. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270006997

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$72,788

1564. **Transfer from Law Office to Education General - City Wide**

20270010081

Rationale: Transferring back funds from the segment change for Law s position

Transfer From:

10210 Law Office
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
462091 Idea Part B Flow-Through (Lea Flowthru Instruction)

Amount: \$76,714

1565. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270005914

Rationale: Funds Transfer From Award 2027 457 00 13 To Project 2027 25921 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$76,830

1566. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270006039

Rationale: To open new Community Agency Services Coordinator positions

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376691 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376691 State Preschool For All Age 0-3 Community Partnerships

Amount: \$79,514

1567. **Transfer from Family & Community Engagement Office to LSC Relations**

20270010048

Rationale: salary for new position

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$80,000

1568. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20270008391

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430340	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
55005	Property - Equipment
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$80,063

1569. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20270006145

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22621 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$81,430

1570. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20270007034

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 25921 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$86,400

1571. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20270011037

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 53091 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$87,740

1572. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20270006141

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22181 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253009	Maintenance Priorities
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$88,473

1573. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20270006744

Rationale: Funds Transfer From Award 2027 436 00 02 To Project 2027 29361 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

29361 Lenart Elementary Regional Gifted Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
050013 Aldermanic Menu Funds

Amount: \$88,631

1574. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20270005689

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49131 Collins STEAM High School
457 FY 2027 CIP Fund - TBD
56304 Capitalized Software
253508 Renovations
000000 Default Value

Amount: \$91,514

1575. **Transfer from Capital/Operations - City Wide to Tammara L Holmes Aero Academy**

20270009666

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 45231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

45231 Tammara L Holmes Aero Academy
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$93,900

1576. **Transfer from Early Childhood Development - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270006158

Rationale: Transferring back OSD funds that dropped from position switched to grant funds

Transfer From:

11385 Early Childhood Development - City Wide

114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$94,197

1577. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20270009665

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 23391 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$96,142

1578. **Transfer from Capital/Operations - City Wide to Bowen High School**

20270005965

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46491 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46491 Bowen High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$97,200

1579. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005244

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
52130 Career Service Salaries - Extended Day
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$100,000

1580. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20270007723

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$100,000

1581. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20270007014

Rationale: Personnel allocation to be considered therefore non personnel is overloaded in the grant moving back to contingency

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
600007 Budget Only - Do Not Convert Grant
500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$100,076

1582. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270006175

Rationale: Transferring funds to clear negatives

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$104,527

1583. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20270007846

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$106,415

1584. **Transfer from Talent Office to Education General - City Wide**

20270006742

Rationale: Reconciliation of FY27 budget

Transfer From:

11010 Talent Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$109,568

1585. **Transfer from Marketing to Information & Technology Services**

20270005681

Rationale: Web development freelancers

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$112,990

1586. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20260118354

Rationale: Moving funds for Non Pub reclass under approved program

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430327 Title I - District Initiatives

Amount: \$117,084

1587. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270006239

Rationale: Funds Transfer From Award 2027 457 00 12 To Project 2027 66441 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$120,000

1588. **Transfer from Peace and Education Coalition High School to Student Transportation**

20270009128

Rationale: Transfer to purchase one Blue Bird Micro Bird 14 passenger activity bus_ Peace and Education HS

Transfer From:

67021	Peace and Education Coalition High School
115	General Education Fund
54230	Pupil Travel
211210	Attendance Services
000102	Alternative And Specialty Schools Support

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000102	Alternative And Specialty Schools Support

Amount: \$120,680

1589. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20270006002

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 46681 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$123,571

1590. **Transfer from Education General - City Wide to Education General - City Wide**

20270006305

Rationale: Moving over loaded funds to contingency

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
492131	Homeless Education Program- McKinney Vento

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$126,314

1591. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011145

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$128,653

1592. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270010120

Rationale: Funds for a reclassification of expenses to the correct grant value

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Amount: \$128,715

1593. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270005862

Rationale: Transferring SY26 funds to place SY26 orders to pay outstanding vendor balances

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$132,097

1594. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20270005971

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 22541 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$135,000

1595. **Transfer from Talent Office to Information & Technology Services**

20270009101

Rationale: IT Consulting Services

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264213 Talent Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$136,000

1596. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20270006234

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$136,450

1597. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20270009082

Rationale: Funds Transfer From Award 2027 457 00 11 To Project 2027 46171 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253009 Maintenance Priorities
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$145,000

1598. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006269

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322047 Cte Education Career Pathway Rfp Continuation - 27-3220-E5

Amount: \$150,000

1599. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20270010249

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 24071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$150,000

1600. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270008546

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$151,993

1601. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006270

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322046 Cte Education Career Pathway Rfp Continuation - 27-3220-E4

Amount: \$152,519

1602. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20270008667

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 31041 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$164,234

1603. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270008863

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
266426 Project S.T.R.E.A.M.
000000 Default Value

Amount: \$181,248

1604. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20270005598

Rationale: SY26 Funds to pay outstanding balances for SY26 services invoices from vendors are available and services rendered

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$196,967

1605. **Transfer from Joyce Kilmer International Academy to Capital/Operations - City Wide**

20270011164

Rationale: Funds Transfer From Project 2026 24021 NPL To Award 2026 455 00 18 Change Reason NA

Transfer From:

24021 Joyce Kilmer International Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$200,000

1606. **Transfer from Information & Technology Services to Information & Technology Services**

20270007851

Rationale: DocuSign Developer Administrator

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
222209 Computer/Media Techonology Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
222209 Computer/Media Techonology Services
000000 Default Value

Amount: \$209,006

1607. **Transfer from Marketing to Information & Technology Services**

20270011139

Rationale: FY27 Web Freelancers

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$235,288

1608. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005243

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$236,000

1609. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20270010509

Rationale: Increasing the Fresh Fruit Vegetables Program budget to final award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
256009	Food Service
424034	Fresh Fruit & Vegetables Program

Amount: \$258,262

1610. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20270005741

Rationale: To fund the current bucket for teacher pay

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$266,279

1611. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20270006312

Rationale: Transferring remaining grant award to program team s unit

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376829	Truant Alternative Optional Education

Amount: \$385,383

1612. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20270007633

Rationale: Reconciliation of Title I Neglected grant budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
430633	Delinquent Programs

Amount: \$414,296

1613. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011146

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442343	Fy27 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$458,604

1614. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270006169

Rationale: Transferring funds to clear negatives

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$483,208

1615. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20270010248

Rationale: Funds Transfer From Award 2027 457 00 02 To Project 2027 25541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$535,000

1616. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011147

Rationale: Loading 21CCLC grant award

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442344	Fy27 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$587,257

1617. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20270005247

Rationale: Buckets moved from 11674 to 11610

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$640,000

1618. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

20270010262

Rationale: FY26 non pub special education services

Transfer From:

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

69510	Office of Catholic Schools
114	Special Education Fund
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
000000	Default Value

Amount: \$669,581

1619. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men**

20270010051

Rationale: Funds Transfer From Award 2027 457 00 10 To Project 2027 66441 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$714,460

1620. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

20270011148

Rationale: Loading FSCS grant award

Transfer From:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
500198	Full Service Community Schools 26

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
500198	Full Service Community Schools 26

Amount: \$800,000

1621. **Transfer from Education General - City Wide to Student Support and Engagement**

20270006310

Rationale: Transferring remaining grant award to program team s unit

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
492131	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492131	Homeless Education Program- McKinney Vento

Amount: \$867,402

1622. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20270008568

Rationale: Funds Transfer From Award 2027 457 00 20 To Project 2026 46621 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$868,321

1623. **Transfer from Education General - City Wide to Information & Technology Services**

20270010092

Rationale: grant carryover balance

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
210086 Iga Chicago Connected Phase Three

Amount: \$872,709

1624. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270007942

Rationale: Transferring funds to OST Buckets

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,000,000

1625. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270010047

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$1,000,000

1626. **Transfer from Education General - City Wide to Education General - City Wide**

20270006301

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
376829 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$1,058,644

1627. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270007938

Rationale: Transferring funds for OST vendors ASM and City Year

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
399511 After School Programs-Isbe 27-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399511 After School Programs-Isbe 27-3999-Ad

Amount: \$1,500,000

1628. **Transfer from School Transportation - City Wide to Student Transportation**

20270010244

Rationale: Local funding for EV buses

Transfer From:

11940 School Transportation - City Wide
114 Special Education Fund
54210 Pupil Transportation
255004 Transportation Services - Special Ed - Public
376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$1,522,364

1629. **Transfer from Education General - City Wide to Education General - City Wide**

20270006264

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$1,558,941

1630. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006271

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
322045 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,786,965

1631. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270009618

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$2,000,000

1632. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270009167

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
457 FY 2027 CIP Fund - TBD
56304 Capitalized Software
009567 All Other
000000 Default Value

Amount: \$2,050,000

1633. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20270006053

Rationale: Part Time ADs allocated in buckets

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$2,340,000

1634. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20270006272

Rationale: Moving remaining grant award to program team s unit

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Amount: \$2,350,868

1635. **Transfer from Education General - City Wide to Education General - City Wide**

20270006266

Rationale: Moving over loaded funds to contingency

Transfer From:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
474574 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$3,068,117

1636. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270009053

Rationale: FY27 Class Size TA Pool per Labor and Talent

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$3,601,368

1637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270008865

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
457 FY 2027 CIP Fund - TBD
56306 Capitalized Furniture
009426 All Other
000000 Default Value

Amount: \$6,282,400

1638. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20270010152

Rationale: Funds Transfer From Project 2027 12510 SFW 1 To Award 2027 457 00 29 Change Reason NA

Transfer From:

12510 Information & Technology Services
457 FY 2027 CIP Fund - TBD
56306 Capitalized Furniture
009426 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$6,282,400

1639. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270010153

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
457 FY 2027 CIP Fund - TBD
56304 Capitalized Software
009426 All Other
000000 Default Value

Amount: \$6,282,400

1640. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270009054

Rationale: FY27 Class Size TA Pool per Labor and Talent

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119004 Other General Charges
000313 Cba - Teacher Assistants K-2nd

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$7,402,411

1641. **Transfer from Education General - City Wide to Student Support and Engagement**

20270006683

Rationale: Loading After School Award for OST programs during SY27

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
888888 Contingency Balancing Program
399511 After School Programs-Isbe 27-3999-Ad

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
399511 After School Programs-Isbe 27-3999-Ad

Amount: \$7,455,417

1642. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270006263

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$10,000,000

1643. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20270006363

Rationale: Funds Transfer From Project 2027 12150 ADM To Award 2027 457 00 34 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Amount: \$10,000,000

1644. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20270006365

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$10,000,000

Respectfully submitted:

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
General Counsel

#11c

September 24, 2026

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,771,500.41 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,032,002.42 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

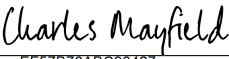
Budget classification: Capital Funds will be used for all Change Orders (September Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

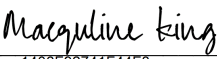
GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

EF57B76ABC904271...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:

974F0DEB7385497...
Elizabeth Barton
General Counsel

GROUPED/PAC	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT	CONTRACT	AWARD DATE	ANTICIPATED	FISCAL	BOARD	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS
	Pullman	Bear Byford JV	4545454	JOC	\$333,820.20	5/15/2026	9/1/2026	2026	10b	0.0%	0.0%	20.0%	24.0%	11.0%	Scope of work is to remove and replace the flooring in kitchen and	2
	Fernwood	Pacific	4548071	JOC	\$165,579.00	6/4/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	New Sullivan	Gordos	4548038	JOC	\$348,927.82	6/4/2026	4/15/2027	2026	10b	0.0%	0.0%	30.0%	0.0%	7.0%	Scope of work includes replacement of the playground.	4
	Urban Prep-Bronzeville HS	Pacific	4548074	JOC	\$58,445.00	6/4/2026	10/30/2026	2026	10a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Urban Prep-Englewood HS	Pacific	4548072	JOC	\$47,245.00	6/22/2026	10/30/2026	2026	6b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	Orr HS	Pacific	4548073	JOC	\$36,253.00	6/4/2026	10/30/2026	2026	5a	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
	North Lawndale-Christiana HS	UJAMAA	4549643	JOC	\$89,622.20	6/10/2026	8/17/2026	2026	5b	0.0%	60.0%	11.0%	0.0%	13.0%	Scope of work is to renovate the Art Room to repair damages	2
	Leland	Pacific	4549953	JOC	\$667,456.14	6/13/2026	8/16/2026	2026	5a	0.5%	13.0%	0.0%	12.0%	27.0%	Scope of work includes renovations to move weight room to level 1	7
	Chicago Agriculture HS	Pacific	4550473	JOC	\$24,152.05	6/22/2026	10/30/2026	2026	9b	0.0%	0.0%	0.0%	92.0%	0.0%	Scope of work includes keyless entry access.	2
				Total	\$1,771,500.41											
	Reasons:															
	1. Safety															
	2. Code Compliance															
	3. Fire Code Violations															
	4. Deteriorated Exterior Conditions															
	5. Priority Mechanical Needs															
	6. ADA Compliance															
	7. Support for Educational Portfolio Strategy															
	8. Support for other District Initiatives															
	9. External Funding Provided															

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alex Haley Elementary Academy (Board District: 9b) 2026 HALEY ROF (2026-22301-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4503437	\$2,895,737.00	2	\$5,562.60	\$2,901,299.60	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/02/2026	07/30/2026	4503437	Contractor to provide labor and material to replace the vertical copper with a new sheet metal closure adjacent to the asphalt shingle roof.				Discovered Condition	\$487.60
Project Total This Period:								\$487.60
Alexander Hamilton Elementary School (Board District: 4a) 2026 HAMILTON MEP (2026-23501-MEP)								
A.G.A.E Contractors, Inc								
			4503441	\$5,996,000.00	4	\$117,822.82	\$6,113,822.82	1.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/16/2026	07/06/2026	4503441	Contractor to provide labor and material to demolish two junction boxes and black box				Error AOR/EOR	\$4,095.84
05/20/2026	07/15/2026		Contractor to provide labor and material to add a fintube to the additional room.				Error AOR/EOR	\$11,431.04
05/12/2026	07/24/2026		Contractor to provide labor and material to demolish and remove existing 1-inch and 3-inch conduits, low voltage cables, and boxes, including the mechanical room. Contractor furnished and installed new conduits, along with new low-voltage and fiber cables and boxes.				Discovered Condition	\$98,853.48

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	07/02/2026	07/27/2026			Contractor to provide labor and material to repair the vent pipe from the plumbing stack.		Discovered Condition	\$3,442.46
							Project Total This Period:	\$117,822.82
Arthur E Canty Elementary School (Board District: 1a) 2026 CANTY MEP (2026-22541-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4498832	\$7,817,000.00	2	\$12,063.95	\$7,829,063.95	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4498832						
04/24/2026	07/17/2026		Contractor to provide labor and material for a 30 yd dumpster and two (2) laborers for 2 days to remove material (junk from basement, crawlspaces, tunnels)				Operations	\$10,870.50
							Project Total This Period:	\$10,870.50
Arthur R Ashe Elementary School (Board District: 10b) 2026 ASHE ROF (2026-26191-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497180	\$2,027,500.00	3	-\$42,688.00	\$1,984,812.00	-2.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497180						
05/19/2026	06/30/2026		Contractor to provide labor and material for a full roof replacement with associated mechanical and electrical work and targeted exterior concrete and brick repair.				Added Scope of Work	\$32,312.00
							Project Total This Period:	\$32,312.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avalon Park Elementary School (Board District: 10b)								
2026 AVALON PARK ADA (2026-22101-ADA)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4498829	\$602,718.00	1	\$2,544.00	\$605,262.00	0.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2026	07/17/2026	4498829	Contractor to provide labor and material to abate the discovered additional pipe wrapping in the existing media room.				Discovered Condition	\$2,544.00
							Project Total This Period:	\$2,544.00
Bernhard Moos Elementary School (Board District: 3b)								
2026 MOOS MEP (2026-24551-MEP)								
ALL-BRY CONSTRUCTION COMPANY								
			4510367	\$754,000.00	1	\$142,112.47	\$896,112.47	18.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/09/2026	07/07/2026	4549458	Contractor to provide labor and material to install new 3 1/2" conduit to replace the existing 1 1/2" conduit				Error AOR/EOR	\$142,112.47
							Project Total This Period:	\$142,112.47

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Bernhard Moos Elementary School (Board District: 3b)								
2026 MOOS NCP (2026-24551-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4547465	\$2,626,073.00	1	\$60,583.00	\$2,686,656.00	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2026	07/22/2026	4547465	Contractor to provide labor and material to excavate for the southwest corner of the site. During the excavation, the general contractor discovered existing rubble building foundations and construction debris below grade in the area of the stormwater management facility and asphalt running track.				Discovered Condition	\$60,583.00
Project Total This Period:								\$60,583.00
Camelot Excel - Englewood HS (Board District: 9a)								
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4498831	\$5,412,800.00	2	\$23,151.09	\$5,435,951.09	0.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/02/2026	07/30/2026	4498831	Contractor to provide labor and material to install flooring in the office & classroom				Added Scope of Work	\$365.70
Project Total This Period:								\$365.70

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Carter G Woodson South Elementary School (Board District: 6b)								
2026 WOODSON NPL (2026-26541-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4531685	\$726,000.00	1	\$7,407.29	\$733,407.29	1.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/30/2026	07/21/2026	4531685	Contractor to provide labor and material to remove and correct the elevations/slope of the asphalt				Discovered Condition	\$7,407.29
							Project Total This Period:	\$7,407.29
Charles Sumner Math & Science Community Acad ES (Board District: 5b)								
2026 SUMNER ADA (2026-31221-ADA)								
SANDSMITH VENTURE								
			4494641	\$728,916.12	6	\$88,056.24	\$816,972.36	12.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2026	07/06/2026	4494641	Contractor to provide labor and material to replace the hot water return line				Discovered Condition	\$2,963.76
							Project Total This Period:	\$2,963.76

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Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354960	\$6,282,000.00	43	\$119,000.00	\$7,067,506.86	18.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/12/2026	06/30/2026	4506185	Contractor to provide labor and material to remove and replace a 5'x5' section of the sidewalk, drill for a 36" dia x 11'9" deep foundation, frame, install rebar, and pour a 36" dia x 11'9" concrete foundation, all electrical, and the labor and material to install a marquee sign.				Added Scope of Work	\$119,000.00
		4354968	\$6,282,000.00	43	\$112,784.99	\$7,067,506.86	18.85	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/07/2026	06/30/2026	4542278	Contractor to provide labor and material to install casework, sprinkler relocation, furniture moving, temp fencing and door operator/electric strike.				Request for Scope Change (RFSC)	\$112,784.99
							Project Total This Period:	\$231,784.99
Cyrus H McCormick Elementary School (Board District: 7a)								
2026 MCCORMICK ROF (2026-24431-ROF)								
A.G.A.E Contractors, Inc								
			4494321	\$819,906.00	4	\$15,809.73	\$835,715.73	1.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/29/2026	07/21/2026	4494321	Contractor to provide labor and material to relocate four (4) of the roof drain heads to the east to provide the required clearance for installation				Discovered Condition	\$338.14

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	06/05/2026	07/21/2026		Contractor to provide labor and material to remove/replace any piping in poor condition of the existing roof drain, where there is a blockage inside the building			Discovered Condition	\$4,350.07
	07/07/2026	07/27/2026		Contractor to provide labor and material to add additional shims required at the perimeter roof parapet framing to avoid existing rivets			Discovered Condition	\$4,761.52
	07/09/2026	07/30/2026		Contractor to provide labor and material to reroute sprinkler piping away from the roof hatch opening			Discovered Condition	\$6,360.00
Project Total This Period:								\$15,809.73

Daniel Webster Elementary School (Board District: 5b)
2026 WEBSTER ADA (2026-25791-ADA)

SANDSMITH VENTURE

		4494322	\$366,709.75	3	\$21,411.50	\$388,121.25	5.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4494322					
06/26/2026	07/15/2026		Contractor to provide labor and material to repair the leaking pipe in the ceiling of the Webster Office Area		Discovered Condition	\$4,177.46	
06/24/2026	07/15/2026		Contractor to provide labor and material to relocate the 4" waste stack to be moved over 2" in order to use the standard chair carrier and meet ADA requirements.		Error AOR/EOR	\$9,578.16	

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David G Farragut Career Academy High School (Board District: 7a)								
2026 FARRAGUT HS ADA (2026-53091-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494177	\$488,000.00	3	\$28,403.00	\$516,403.00	5.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/29/2026	07/06/2026	4494177	Contractor to provide labor and material to replace Door 6 with a redesigned door				Discovered Condition	\$19,774.00
06/24/2026	07/21/2026		Contractor to provide labor and material to relocate the girls' toilet room and the partition wall to match the boys' toilet room layout.				Discovered Condition	\$3,859.00
Project Total This Period:								\$23,633.00

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Dewey Elementary Academy of Fine Arts (Board District: 9a)								
2026 DEWEY NPL (2026-22951-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4497959	\$586,000.00	1	\$11,374.02	\$597,374.02	1.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2026	07/06/2026	4497959	Contractor to provide labor and material to replace the existing sewer lateral to Union Ave.				Allowance Credit/Add	\$11,374.02
							Project Total This Period:	\$11,374.02
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	15	\$350,902.75	\$6,624,902.75	5.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/10/2026	07/30/2026	4368647	Contractor to provide labor and material to repair the plumbing leaks impacting the installation of coils.				Discovered Condition	\$4,729.80
							Project Total This Period:	\$4,729.80

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	35	\$812,559.78	\$10,140,894.38	8.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4394907						
06/09/2026	07/17/2026		Contractor to provide labor and material to install a new guard rail at the existing boiler room catwalk.				Added/Deducted Scope of Work	\$4,143.54
06/30/2026	07/21/2026		Contractor to provide labor and material to clean gutters that are causing a leak into the wall of Room 101				Discovered Condition	\$4,664.74
06/11/2026	07/21/2026		Contractor to provide labor and material to install fencing at the new playground/turf field.				Added Scope of Work	\$41,535.04
06/29/2026	07/21/2026		Contractor to provide labor and material to replace the buckled wood with plywood at new UV locations.				Discovered Condition	\$2,632.44
07/02/2026	07/27/2026		Contractor to provide labor and material to remove concrete piers in the basement that are impeding the installation of the AHU units.				Discovered Condition	\$4,745.26
07/02/2026	07/30/2026		Contractor to provide labor and material to modify the condensate drain				Discovered Condition	\$13,209.83
07/13/2026	07/30/2026		Contractor to provide labor and material to replace the rotten bottom plate at the south side door of the modular				Discovered Condition	\$571.12
		4550244						
06/16/2026	07/07/2026		Contractor to provide labor and material to replace the air handling unit and repair the fan-powered box and all the piping and electrical associated with the installation and repair.				Discovered Condition	\$220,889.09
Project Total This Period:								\$292,391.06

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Frank L Gillespie Elementary School (Board District: 9b)									
2026 GILLESPIE ROF (2026-23321-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			4488394	\$3,477,000.00	6		-\$3,951.74	\$3,473,048.26	-0.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4488394							
05/26/2026	07/17/2026		Contractor to provide labor and material to install a new exhaust fan that matches existing wiring and voltage.				Discovered Condition	\$2,241.35	
07/06/2026	07/22/2026		Contractor to provide credit for the unused allowance.				Allowance Credit/Add	-\$51,840.00	
06/09/2026	07/22/2026		Contractor to provide credit for the scope changes to the window sills.				Discovered Condition	-\$23,960.49	
							Project Total This Period:	-\$73,559.14	
Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)									
2025 GUNSAULUS ELV (2025-29121-ELV)									
K.R. MILLER CONTRACTORS, INC.									
			4353450	\$1,911,700.00	11		\$254,751.22	\$2,166,451.22	13.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
		4514506							
03/25/2026	07/15/2026		Contractor to provide labor and material to revise the exterior pavement to accommodate a sloped walkway to close the 1.85' vertical space between the Error AOR/EOR revised entry slab and grade.					\$115,574.00	
							Project Total This Period:	\$115,574.00	

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Frank W Reilly Elementary School (Board District: 3a) 2026 REILLY UAF (2026-25101-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4540043	\$782,000.00	1	\$1,914.73	\$783,914.73	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2026	07/21/2026	4540043	Contractor to provide labor and material to install turf play field and associated hardscape infrastructure				Discovered Condition	\$1,914.73
						Project Total This Period:	\$1,914.73	
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF)								
A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	9	\$95,707.56	\$929,707.56	11.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/05/2026	07/15/2026	4503451	Contractor to provide labor and material for the overtime costs for site concrete work.				Permit / Inspection / Building Code	\$20,917.32
						Project Total This Period:	\$20,917.32	

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Frederick Funston Elementary School (Board District: 3b)								
2026 FUNSTON ROF (2026-23291-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488404	\$2,017,000.00	2	\$4,665.34	\$2,021,665.34	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2026	07/15/2026	4488404	Contractor to provide labor and material install new through-wall flashing below the existing stone/terracotta coping.				Discovered Condition	\$3,917.99
							Project Total This Period:	\$3,917.99
Gately Stadium (Board District: 10b)								
2026 GATELY STADIUM UAF (2026-68100-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4514504	\$4,726,000.00	5	-\$4,154.35	\$4,721,845.65	-0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/04/2026	07/15/2026	4514504	Contractor to provide credit to reduce approximately 20 linear feet of 12 dip that has been reduced from the design.				Discovered Condition	-\$1,511.27
06/08/2026	07/21/2026		Contractor to provide labor and material to relocate the flag spotlights location, allowing for spot direction to highlight the flagpole from the field and grandstand audience.				Operations	\$0.00
06/08/2026	07/21/2026		Contractor to provide labor and material to revise the dimensions for the NEMA enclosure from 16x16 inch to 18x18 inch.				Operations	\$0.00
06/30/2026	07/24/2026		Contractor to provide a credit for approximately 24 feet of 8-inch pipe that would be abandoned instead of removal and restoration				Operations	-\$382.08
							Project Total This Period:	-\$1,893.35

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Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	11	\$194,849.35	\$6,129,849.35	3.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/19/2026	07/24/2026	4402528	Contractor to provide labor and material to pull additional cable and drop a pole for the transformer.				Added Scope of Work	\$17,735.40
							Project Total This Period:	\$17,735.40
Grover Cleveland Elementary School (Board District: 3a) 2026 CLEVELAND SIT (2026-22741-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4500528	\$377,443.00	3	\$85,272.00	\$462,715.00	22.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2026	07/09/2026	4550231	Contractor to provide labor and material to replace the broken sewer main north of the outdoor classroom. Permit review comments require full replacement and a change to the DIP pipe				Permit / Inspection / Building Code	\$85,272.00
							Project Total This Period:	\$85,272.00

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Henry O Tanner Elementary School (Board District: 6b)								
2026 TANNER ROF (2026-26281-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497187	\$1,972,500.00	7	-\$84,256.61	\$1,888,243.39	-4.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4497187						
06/08/2026	06/30/2026		Contractor to provide credit for the omitted environmental work				Added/Deducted Scope of Work	-\$21,200.00
06/08/2026	07/07/2026		Contractor to provide labor and material for the additional concrete/masonry repairs				Added Scope of Work	\$58,942.41
06/22/2026	07/10/2026		Contractor to provide credit for the unpainted portion of the gym ceiling.				Discovered Condition	-\$3,779.96
06/22/2026	07/21/2026		Contractor to provide credit for unused final cleaning allowance.				Added/Deducted Scope of Work	-\$52,139.00
Project Total This Period:								-\$18,176.55
James Hedges Elementary School (Board District: 8b)								
2026 HEDGES STK (2026-23681-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488388	\$335,000.00	1	\$1,290.00	\$336,290.00	0.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488388						
07/15/2026	07/30/2026		Contractor to provide labor and material to reroute for 120V Circuit (Additional 50-foot conduit)				Error AOR/EOR	\$1,290.00
Project Total This Period:								\$1,290.00

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James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	41	\$626,548.78	\$11,939,035.78	5.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/28/2026	07/24/2026	4350834	Contractor to provide labor and material to relocate the AI phone.				Request for Scope Change (RFSC)	\$2,242.56
							Project Total This Period:	\$2,242.56
John J Pershing Elementary Humanities Magnet (Board District: 6b)								
2026 PERSHING MCR (2026-29251-MCR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4515949	\$12,419,636.00	1	\$1,320.00	\$12,420,956.00	0.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/10/2026	07/30/2026	4515949	Contractor to provide labor and material to dispose of existing solar panels.				Added Scope of Work	\$1,320.00
							Project Total This Period:	\$1,320.00

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John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON SIT (2025-26201-SIT)								
A.G.A.E Contractors, Inc								
			4484951	\$581,000.00	5	\$37,502.75	\$618,502.75	6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4484951						
05/13/2026	07/15/2026		Contractor to provide credit due to reduced electrical run to the north electrical closet by tying the panel in the lunchroom manager's office.				Allowance Credit	-\$1,579.40
06/25/2026	07/15/2026		Contractor to remove additional sidewalk square.				Discovered Condition	\$1,190.83
06/24/2026	07/17/2026		Contract to provide labor and material to change the sidewalk finish.				Added/Deducted Scope of Work	\$1,442.81
06/30/2026	07/21/2026		Contractor to provide labor and material to make the existing sewer to grade.				Discovered Condition	\$3,714.98
							Project Total This Period:	\$4,769.22
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	28	\$120,696.53	\$3,861,496.53	3.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4372823						
09/10/2025	07/17/2026		Contractor to provide labor and material to perform overtime work to complete the project.				Operations	\$14,680.48
							Project Total This Period:	\$14,680.48
Joseph Lovett Elementary School (Board District: 5a)								

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2026 LOVETT PKC (2026-24241-PKC)								
BLINDERMAN CONSTRUCTION CO., INC								
			4503438	\$612,000.00	1	\$7,228.00	\$619,228.00	1.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2026	07/17/2026	4503438	Contractor to provide labor and material to fully abate the asbestos-containing material in room 105				Added/Deducted Scope of Work	\$7,228.00
							Project Total This Period:	\$7,228.00
Joyce Kilmer Elementary School (Board District: 2a)								
2026 KILMER NPL (2026-24021-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4533150	\$804,000.00	1	\$21,009.20	\$825,009.20	2.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/16/2026	07/09/2026	4533150	Contractor to provide labor and material to remove asphalt, fine grade, recompact existing subbase, and install asphalt paving.				Discovered Condition	\$21,009.20
							Project Total This Period:	\$21,009.20
Mahalia Jackson Elementary School (Board District: 9a)								

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2026 JACKSON M ROF (2026-26651-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4489993	\$2,937,000.00	2	\$44,095.84	\$2,981,095.84	1.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4489993						
06/18/2026	07/21/2026		Contractor to provide credit for new fire dampers removed from the scope				Omission AOR/EOR	-\$1,312.23
05/05/2026	07/22/2026		Contractor to provide labor and material to install the same floor material on the second floor, Boy's Toilet 212B, and Girl's Toilet 211B, as on the third floor, Boy's and Girl's Toilet.				Added Scope of Work	\$45,408.07
							Project Total This Period:	\$44,095.84
Martha Ruggles Elementary School (Board District: 10a)								
2026 RUGGLES BRM (2026-25181-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4500986	\$1,260,000.00	2	\$15,200.62	\$1,275,200.62	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4500986						
07/06/2026	07/21/2026		Contractor to provide labor and material to install cold water by-pass pipes with proper piping sizes and a shutoff valve.				Discovered Condition	\$5,551.00
							Project Total This Period:	\$5,551.00
Matthew Gallistel Elementary Language Academy (Board District: 10b)								

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2026 GALLISTEL ROF (2026-29091-ROF)								
CZERVIK CONSTRUCTION CO.								
			4497177	\$1,236,814.00	3	\$21,908.62	\$1,258,722.62	1.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/04/2026	07/21/2026	4497177	Contractor to provide labor and materias to relocate the TV monitors in the classrooms.				Added Scope of Work	\$19,523.56
							Project Total This Period:	\$19,523.56
Mosaic School of Fine Arts (Board District: 2a)								
2026 MOSAIC FAS ROF (2026-22271-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4503412	\$4,953,000.00	7	\$75,281.24	\$5,028,281.24	1.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4503412						
06/10/2026	07/15/2026		Contractor to provide labor and material to rebuild the portion of the roof for the parapet wall.				Discovered Condition	\$13,995.79
06/15/2026	07/15/2026		Contractor to provide labor and material to rebuild the masonry wall directly underneath the windows of Room 204				Discovered Condition	\$3,889.02
05/07/2026	07/15/2026		Contractor to provide labor and material provide access as required for the roof drain piping scope portion.				Discovered Condition	\$7,854.61
06/23/2026	07/21/2026		Contractor to provide labor and material to install a row of bricks, grouted solid in order to run the thru-wall flashing.				Discovered Condition	\$9,849.03
06/02/2026	07/24/2026		Contractor to provide labor and material to abate the VCT flooring to the left and right in the theater.				Discovered Condition	\$5,459.52
							Project Total This Period:	\$41,047.97

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Myra Bradwell Communications Arts & Sciences ES (Board District: 10a) 2025 BRADWELL NCP (2025-22291-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423440	\$3,685,045.00	17	\$270,657.00	\$3,955,702.00	7.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/08/2026	07/10/2026	4423440	Contractor to provide labor and material to replace the non-functioning automatic door operator at the main entrance.				Added/Deducted Scope of Work	\$7,251.00
							Project Total This Period:	\$7,251.00
Orr Academy High School (Board District: 5a) 2026 ORR HS ROF (2026-28151-ROF)								
THE BOWA GROUP INC.								
			4547260	\$6,459,307.38	1	\$393,108.00	\$6,852,415.38	6.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/25/2026	07/07/2026	4547260	Contractor to provide labor and material to install tapered insulation due to the lack of existing pitch on the roof.				Discovered Condition	\$393,108.00
							Project Total This Period:	\$393,108.00
Pablo Casals Elementary School (Board District: 3b)								

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2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	40	\$508,911.71	\$7,053,971.71	7.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/30/2026	07/15/2026	4485651	Contractor to provide labor and material to repair inoperable windows in order to balance HVAC system properly and lock windows to achieve proper ventilation				Discovered Condition	\$6,109.52
						Project Total This Period:	\$6,109.52	
Paul Revere Elementary School (Board District: 10a)								
2026 REVERE BRM (2026-25121-BRM)								
BLINDERMAN CONSTRUCTION CO., INC								
			4503449	\$982,000.00	1	\$16,924.00	\$998,924.00	1.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2026	07/27/2026	4503449	Contractor to provide labor and material to provide the location and Infrastructure for the school-supplied washer and dryer. Contractor to include electrical power, humidified air exhaust, and hot/cold water supplies w/ shutoffs and waste water drain/Stack vent tie-in.				Request for Scope Change (RFSC)	\$16,924.00
						Project Total This Period:	\$16,924.00	
Peace & Education Coalition HS (Board District: 8b)								

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2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498833	\$807,000.00	2	\$4,884.00	\$811,884.00	0.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/12/2026	07/06/2026	4498833	Contractor to provide labor and material to infill the existing crawlspace opening under the entry door.				Discovered Condition	\$3,353.00
							Project Total This Period:	\$3,353.00
Peter Cooper Elementary Dual Language Academy (Board District: 7a)								
2026 COOPER NPL (2026-22831-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4503447	\$795,040.00	1	\$32,714.00	\$827,754.00	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2026	07/27/2026	4503447	Contractor to provide labor and material to repair the 13'x40' pavement per CDOT comments				Permit / Inspection / Building Code	\$32,714.00
							Project Total This Period:	\$32,714.00

Philip Rogers Elementary School (Board District: 2a)

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	22	\$127,346.30	\$6,434,841.30	2.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2026	07/06/2026	4058658	Contractor to provide labor and material to investigate the thermosystems and repair of univent in room 101.				Operations	\$2,683.92
							Project Total This Period:	\$2,683.92
Ray Graham Training Center High School (Board District: 6b)								
2026 GRAHAM HS ADA (2026-49101-ADA)								
BLINDERMAN CONSTRUCTION CO., INC								
			4494181	\$388,000.00	2	\$38,361.00	\$426,361.00	9.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/21/2026	07/09/2026	4545455	Contractor to provide labor and material to remove the existing ADA restroom exhaust fans and replace them with new ones				Added Scope of Work	\$33,591.00
							Project Total This Period:	\$33,591.00

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September 2026



Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2026 FULTON ADA (2026-23281-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498834	\$857,370.00	8	\$35,180.00	\$892,550.00	4.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2026	07/09/2026	4498834	Contractor to provide labor and material to replace the subfloor in the main office.				Discovered Condition	\$7,274.00
06/12/2026	07/15/2026		Contractor to provide labor and material to replace the collared roof drain pipe from the manhole in the parking lot entrance to the school building wall.				Discovered Condition	\$10,018.00
06/18/2026	07/30/2026		Contractor to provide labor and material to furr out the boy's toilet room within ADA stall				Error AOR/EOR	\$1,912.00
						Project Total This Period:		\$19,204.00
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	37	\$632,426.09	\$5,326,426.09	13.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4474455						
05/07/2026	07/06/2026		Contractor to provide labor and material to extend the wall at the boys' west wall locker				Discovered Condition	\$3,735.00
04/17/2026	07/15/2026		Contractor to provide labor and material to make ceiling repairs to the girls' locker room ceiling				Discovered Condition	\$5,272.43
07/10/2026	07/22/2026		Contractor to provide labor and material to install additional infill on top of the existing brick pool basin wall				Discovered Condition	\$13,305.00
						Project Total This Period:		\$22,312.43

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sharon Christa McAuliffe Elementary School (Board District: 3b)								
2026 MCAULIFFE ROF (2026-23551-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4488403	\$2,457,700.00	3	\$6,415.79	\$2,464,115.79	0.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4488403						
07/02/2026	07/15/2026		Contractor to provide labor and material to remove and replace the existing sealant and backer rod at the two omitted expansion joints adjacent to the storefront at the skylight and install new sealant.				Added/Deducted Scope of Work	\$4,428.29
06/15/2026	07/15/2026		Contractor to provide labor and material to install new goosenecks on new curbs in lieu of reusing the existing goosenecks.				Added/Deducted Scope of Work	\$3,834.02
							Project Total This Period:	\$8,262.31
Stone Elementary Scholastic Academy (Board District: 2a)								
2026 STONE NPL (2026-29291-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4519886	\$630,602.00	2	\$58,255.27	\$688,857.27	9.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4550449						
06/19/2026	07/15/2026		Contractor to provide labor and material to remove and repair the existing sewer line and provide landscape restoration per the city inspector.				Permit / Inspection / Building Code	\$54,567.59
							Project Total This Period:	\$54,567.59
Thomas Kelly College Preparatory (Board District: 7b)								

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2026 KELLY HS ADA (2026-46181-ADA)								
		BLINDERMAN CONSTRUCTION CO., INC						
			4494319	\$477,000.00	5	\$14,428.00	\$491,428.00	3.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>	
		4494319						
06/16/2026	07/17/2026		Contractor to provide labor and material to demolish the existing wall and urinals in the boys' bathroom. Contractor shall demolish/remove the existing low-voltage sensors and associated wiring.		Error AOR/EOR		\$2,369.00	
07/07/2026	07/21/2026		Contractor to provide labor and material to install new floor underlayment.		Discovered Condition		\$3,595.00	
07/10/2026	07/21/2026		Contractor to provide labor and material to demolish the existing sinks in the boys' and girls' bathrooms.		Error AOR/EOR		\$1,070.00	
06/24/2026	07/30/2026		Contractor to provide labor and material to relocate the light switch and fire alarm device due to existing conditions.		Error AOR/EOR		\$2,624.00	
Project Total This Period:							\$9,658.00	
William C. Goudy Technology Academy (Board District: 4a)								
2026 GOUDY NPL (2026-23371-NPL)								
		ALL-BRY CONSTRUCTION COMPANY						
			4540038	\$365,000.00	2	\$75,611.28	\$440,611.28	20.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>	
		4548020						
06/09/2026	07/07/2026		Contractor to provide labor and material to repair the city sewer line from the sidewalk to the middle of the street.		Permit / Inspection / Building Code		\$75,611.28	
Project Total This Period:							\$75,611.28	
William E B Dubois Elementary School (Board District: 10b)								

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Capital Improvement Program

 These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2026 DUBOIS SIT (2026-26601-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			4538250	\$2,362,000.00	2	\$58,541.78	\$2,420,541.78	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/11/2026	07/21/2026	4538250	Contractor to provide labor and material to address the discovered unsuitable soil subgrade. Contractor to proof roll.				Discovered Condition	\$47,829.79
06/11/2026	07/21/2026		Contractor to provide labor and material and equipment to repair temporary fencing due to the severe thunderstorms that knocked trees over it.				Operations	\$10,711.99
							Project Total This Period:	\$58,541.78
Wolfgang A Mozart Elementary School (Board District: 3b)								
2026 MOZART BRM (2026-24611-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488396	\$524,496.00	3	\$17,084.87	\$541,580.87	3.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/06/2026	07/21/2026	4488396	Contractor to provide labor and material to install a door that meets fire code and is still clear at the sill.				Discovered Condition	\$887.22
06/30/2026	07/21/2026		Contractor to provide labor and material to install three access panels.				Discovered Condition	\$1,815.78
							Project Total This Period:	\$2,703.00
Total Change Orders for This Period: \$2,032,002.42								
Total Projects This Period: 53								

The following change orders have been approved and are being reported to the Board in arrears.

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#11d

September 24, 2026

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Diego Figueroa	Teacher SAWYER	Contract Principal SAWYER Network 8 P.N.119459	Commencing: 07-28-2026 Ending: 07-27-2030 Budget Year: SY2027
Anjanette Lipsett	AP MOUNT VERNON	Contract Principal MOUNT VERNON Network 13 P.N.117328	Commencing: 09-08-2026 Ending: 09-07-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Karime Asaf

Karime Asaf, Ed.D

Chief Education Officer

Macqueline King, Ed.D

Superintendent/Chief Executive Officer

Approved as to Legal Form:

GB

Signed by:

Elizabeth Barton

Elizabeth Barton

General Counsel

#11e

September 24, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Javier Arriola-Lopez	Contract Principal CARSON	Contract Principal CARSON ISP P.N.138879	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2028
Tinishi Davis	Contract Principal MANIERRE	Contract Principal MANIERRE Network 4 P.N.118403	Commencing: 01-01-2027 Ending: 12-31-2030 Budget Year: SY2027
Danielle Porch	Contract Principal BATES	Contract Principal BATES ISP P.N.118612	Commencing: 07-01-2027 Ending: 06-30-2031 Budget Year: SY2028
Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2027 Ending: 07-26-2031 Budget Year: SY2028

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:



Karime Asaf, Ed.D

Chief Education Officer


Macqueline King, Ed.D

Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial



Signed by:



Elizabeth Barton

General Counsel

#11f

September 24, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On August 31, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2026 to July 31, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

Patricia Hernandez

Chief Procurement Officer

Walter Stock
Acting Chief Financial Officer

Approved:

Macqueline King, EdD
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Board Rule 7-13(i) and 7-13(d) - July 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
12440	Treasury	16454	Board of Trustees ("Board of Trustees") of the Public School Teachers' Pension and Retirement Fund of Chicago ("Fund"), the Board of Education of the City of Chicago, a body politic and corporate ("Board of Education"), and the Chicago Teachers Union ("CTU")	MOU	\$0.00	7/14/2026	In perpetuity	
47101	Whitney M Young Magnet H.S.	PENDING APPROVAL	Omella, Inc.	No-Cost	\$0.00	4/1/2026	3/31/2028	
49031	Southside Occupational Academy	24961	Jones Lange LaSalle Americas (Illinois), L.P., as its agent	No-Cost	\$0.00	7/1/2026	6/30/2027	
10110	Board of Trustees	36288	Copernicus Foundation	Real Estate	\$300.00	7/14/2026	7/14/2026	
10870	Office of College and Career Education	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$18,126.77	7/22/2026	7/22/2026	
10810	Teaching and Learning, CEO office	28386	Chicago State University	Real Estate	\$8,378.00	7/22/2026	7/22/2026	
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,940.00	7/22/2026	7/22/26	
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,364.00	7/24/2026	7/24/2026	
10810	Office of Teaching and Learning	22395	Chicago Symphony Orchestra	Real Estate	\$21,000.00	8/4/2026	8/4/2026	
12050	Nutrition Support Services	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,333.00	8/17/2026	8/17/2026	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	\$625.00	9/10/2026	9/10/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,556.00	9/11/2026	6/11/2027	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	\$625.00	10/8/2026	10/8/2026	
02641	Network 14	29483	Northeastern Illinois University	Real Estate	\$625.00	11/5/2026	11/5/2026	
45221	Rickover Naval Academy	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$17,620.50	11/20/2026	11/20/2026	
46251	Morgan Park High School	17152	CHATEAU DEL MAR INC	Real Estate	\$18,258.00	2/12/2027	2/12/2027	
53101	Curie Metro High School	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HLT PALMER LLC AS MANAGING AGENT	Real Estate	\$25,000.00	5/15/2027	5/15/2027	
23961	Joseph Jungman STEM Magnet Elementary School	N/A	N/A	Real Estate	\$618.45	7/19/2026	8/1/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,630.12	7/17/2026	7/19/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$545.96	7/18/2026	7/18/2026	
23371	William C. Goudy Technology Academy	N/A	N/A	Real Estate	\$3,631.50	7/16/2026	12/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$2,761.43	7/23/2026	7/23/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,304.36	7/22/2026	7/22/2026	
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	\$18,301.65	7/15/2026	10/9/2026	
22831	Peter Cooper Dual Language Academy	N/A	N/A	Real Estate	\$653.45	7/18/2026	7/31/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$2,111.40	7/23/2026	7/24/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$74.52	7/31/2026	7/31/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$545.96	7/31/2026	7/31/2026	
46221	- Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$4,558.35	7/6/2026	7/10/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$228.27	7/8/2026	7/8/2026	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$7,453.66	7/23/2026	7/24/2026	
46031	Amundsen High School	N/A	N/A	Real Estate	\$302.74	7/6/2026	7/17/2026	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$113.85	7/30/2026	7/30/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,500.00	7/5/2026	12/27/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$800.35	7/7/2026	8/13/2026	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	\$1,317.10	7/13/2026	7/13/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	\$265.22	7/26/2026	7/26/2026	

46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$775.65	7/6/2026	8/12/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	\$2,360.88	7/9/2026	10/31/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$28,728.00	7/1/2026	7/17/2026	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,304.10	7/26/2026	8/30/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$6,562.50	7/17/2026	8/18/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$22,087.50	7/28/2026	12/31/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$19,000.95	7/1/2026	12/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$314.10	7/28/2026	7/28/2026	
26881	Suder Montessori Magnet Elementary School	N/A	N/A	Real Estate	\$6,363.00	7/2/2026	12/31/2026	
N/A	Winnemac Stadium	N/A	N/A	Real Estate	\$398.48	7/30/2026	7/30/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$11,764.00	7/17/2026	12/31/2026	
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	\$656.76	7/8/2026	7/8/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$705.00	8/24/2026	12/31/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$6,826.40	8/17/2026	10/31/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$248.80	8/31/2026	12/18/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$382.15	8/8/2026	8/8/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$1,670.95	8/1/2026	8/22/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$340.31	8/14/2026	8/14/2026	
53071	- Daniel Hale Williams Prep School of Medicine	N/A	N/A	Real Estate	\$545.96	8/29/2026	8/29/2026	
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$305.60	8/31/2026	12/17/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,637.89	8/8/2026	8/15/2026	
24281	Mary Lyon Elementary School	N/A	N/A	Real Estate	\$3,429.98	8/2/2026	8/1/2027	
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$740.95	8/24/2026	12/8/2026	
55161	Daniel Hale Williams Prep School of Medicine	N/A	N/A	Real Estate	\$1,871.69	8/29/2026	8/29/2026	
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	\$7,445.10	8/23/2026	10/11/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,984.00	9/11/2026	10/30/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$7,329.00	9/12/2026	10/24/2026	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$0.00	9/21/2026	9/21/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,052.00	9/9/2026	10/28/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,201.64	9/12/2026	10/17/2026	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$34,992.00	10/25/2026	12/27/2026	
26021	Cather Elementary School	N/A	N/A	Real Estate	N/A	N/A	N/A	
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	3/1/2026	2/28/2028	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Dominicans	Grants Under \$50k	\$400.00	7/22/2026	6/30/2027	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Charlie's Angels LLC	Donations Under \$50k	\$2,000.00	7/21/2026	6/30/2027	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	ALESMA	Grants Over \$50k	\$112,311.85	7/20/2026	7/20/2027	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Kate Peterson	Gifts Under \$50k	\$100.00	7/14/2026	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Old National Bancorp	Donations Under \$50k	\$2,225.00	11/12/2024	6/30/2028	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of Westinghouse	Donations Under \$50k	\$3,771.00	11/19/2024	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Spirit Tea LLC	Donations Under \$50k	\$2,500.00	2/26/2026	6/30/2027	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	FRIENDS OF GEORGE WESTINGHOUSE COLLEGE PREP INC CO	Donations Under \$50k	\$510.00	8/26/2025	6/30/1930	
23251	JOSEPH KELLMAN CORPORATE COMMUNITY ES	N/A	The Joseph Kellman Family Foundation	Grants Over \$50k	\$200,000.00	7/7/2026	6/30/2027	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Friends of Lincoln	Donations Over \$50k	\$118,679.00	7/20/2026	6/30/2027	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Lakeshore Athletic Service, Inc	Donations Under \$50k	\$2,600.00	6/22/2026	6/30/2027	
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$190,437.00	7/1/2026	6/30/2027	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Steven S. Dorfman	Donations Under \$50k	\$1,000.00	6/4/2026	6/30/2027	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Hawthorne Scholastic Academy PTA	Donations Over \$50k	\$190,000.00	6/29/2026	6/30/2027	

53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,000.00	8/26/2025	6/30/1930	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,200.38	9/23/2025	6/30/1930	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$5,000.00	6/10/2026	6/30/1932	
12510	ITS	21472	Sentinel Technologies, Inc.	Extension	\$0.00	3/1/2026	2/28/2027	Exempt
12510	ITS	36659	Accenture LLP	Single/Sole Source	\$94,000.00	4/28/2026	4/27/2027	30% MBE, 7% WBE
10210	Law Office	96804, 76355, 65710(ON HOLD), 97612(ON HOLD)	Resolute Systems, LLC; ADR Systems of America, LLC; JAMS, Inc; Judicial Conflict Resolution, Inc	Services Agreement	\$250,000.00	4/2/2026	4/1/2027	Exempt
11360	Early Childhood Education	84438	La Tia Collins	CPOR	\$65,000.00	7/1/2026	6/30/2027	Exempt
46061	Northside College Prep H.S.	04509	Bret Blanton dba Financial Sprouts, LLC	Services Agreement	\$35,000.00	9/6/2025	6/30/2027	Exempt
11010	Talent	46305	Greenwood/Asher & Associates	CPOR	\$175,000.00	3/1/2026	2/28/2027	Exempt
10895	Social and Emotional Learning	11060, 19291, 31969, 27716, 96228, 98501, 17952, 94865, 97506(ON HOLD), 97811, 26058, 18235, 34541, 50134	YOUTH GUIDANCE; IB SOURCE, INC; COMMUNITY ORGANIZING AND FAMILY ISSUES; GADS HILL CENTER; CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC; PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS; JOURNEY'S COMMUNITY CENTER INCORPORATED; 3-C INSTITUTE FOR SOCIAL DEVELOPMENT, INC.; FAMILY LEGACY FOUNDATION; NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.; CENTER FOR THE COLLABORATIVE CLASSROOM; SOCIAL EMOTIONAL LEARNING WORLDWIDE LLC; IDE CORP.; URBAN INITIATIVES INC. NFP.	Extension	\$0.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	95473	Transition Curriculum Inc.	CPOR	\$218,400.00	11/1/2025	6/30/2026	30% MBE, 7% WBE
10805	Cont Impr & Data Transparency	40910	Sandra L Storey DBA SLS Metrics, LLC	CPOR	\$121,800.00	7/1/2026	6/30/2027	30% MBE, 7% WBE
12510	ITS	63673	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	RFP	\$493,000.00	5/1/2026	4/30/2027	Exempt
12010	Nutrition Support Services	32308, 32495	A.M.C. Mechanical, Inc.; Hardy Corporation	Amendment	\$23,500,000.00	10/31/2026	2/29/2028	30% MBE, 7% WBE
11010	Talent Office	43736(ON HOLD)	Problity Examination Services, LLC	CPOR	\$140,000.00	7/1/2026	6/30/2027	Exempt
10805	Cont Impr & Data Transparency	24529	Education Development Center, Inc.	No-Cost	\$0.00	10/1/2025	3/31/2026	Exempt
25231	Sawyer School	None	YearbookLife	Approve Pay	\$1,591.50	5/13/2026	N/A	
11870	Student Transportation Services	95225	CESO COMMUNICATIONS LLC	Approve Pay	\$70,821.31	11/21/2025	N/A	
10210	Law Office	N/A	Bush, Bernita	Settlement	\$25,713.73	N/A	7/17/2026	
10210	Law Office	N/A	Coleman, Rashawn	Settlement	\$20,000.00	N/A	7/18/2026	
10210	Law Office	N/A	Davis, Benita	Settlement	\$60,000.00	N/A	7/29/2026	
10210	Law Office	N/A	Holmes, Edna	Settlement	\$11,201.66	N/A	7/31/2026	
10210	Law Office	N/A	Jennings, Carvel	Settlement	\$12,066.88	N/A	8/3/2026	
10210	Law Office	N/A	Keserovic, Jasminka	Settlement	\$23,000.00	N/A	8/7/2026	
10210	Law Office	N/A	May-Harvey, Annette	Settlement	\$3,500.00	N/A	7/29/2026	
10210	Law Office	N/A	Medrano, Racxeel	Settlement	\$62,539.75	N/A	8/7/2026	
10210	Law Office	N/A	Medrano, Racxeel	Settlement	\$4,022.65	N/A	8/4/2026	
10210	Law Office	N/A	Pannarale, Silvana	Settlement	\$7,792.80	N/A	7/21/2026	
10210	Law Office	N/A	Powell, Noelle Renay	Settlement	\$18,304.08	N/A	7/21/2026	
10210	Law Office	N/A	Powers, Bonnie	Settlement	\$22,772.26	N/A	7/29/2026	
10210	Law Office	N/A	Robinson-Terrell, Gail	Settlement	\$70,834.76	N/A	7/27/2026	
10210	Law Office	N/A	Roman, Irma	Settlement	\$6,537.00	N/A	7/1/2026	
10210	Law Office	N/A	Rousseau, Jazmine	Settlement	\$2,500.00	N/A	7/23/2026	
10210	Law Office	N/A	Shelton, Irene	Settlement	\$50,574.65	N/A	7/21/2026	
10210	Law Office	N/A	Spight, Antoinette	Settlement	\$40,219.34	N/A	7/20/2026	
10210	Law Office	N/A	Taylor, Larry Jr.	Settlement	\$33,750.50	N/A	7/29/2026	
10210	Law Office	N/A	Weston-Dodd, Kimberly	Settlement	\$18,404.76	N/A	7/30/2026	

10210	Law Office	N/A	Worthon, Loretta	Settlement	\$24,193.48	N/A	7/14/2026	
10210	Law Office	N/A	N/A	Settlement	\$517,928.30	N/A	N/A	
10210	Law Office	N/A	Harvey, Mareena	Settlement	\$12,000.00	N/A	7/20/2026	
10210	Law Office	N/A	Lewis, Asuria as mother of Cy Aigbokhan, a minor	Settlement	\$7,500.00	N/A	7/23/2026	
10210	Law Office	N/A	Taylor, Latae'vyon	Settlement	\$65,000.00	N/A	7/1/2026	
			Lopez, Daisy a minor by					
			Elizabeth Olayo &					
10210	Law Office	N/A	Daniel Lopez-Gonzalez, parents	Settlement	\$2,500.00	N/A	7/22/2026	
			Moore, Adonis a minor by					
			Melany Beard &					
10210	Law Office	N/A	Ernest Tucker, parents	Settlement	\$5,000.00	N/A	7/21/2026	
10210	Law Office	N/A	399 Corporation	Settlement	\$5,840.00	N/A	7/23/2026	
10210	Law Office	N/A	1540 N. Lake Shore Drive Building Corp.	Settlement	\$21,545.00	N/A	7/23/2026	
10210	Law Office	N/A	Archer Place Condo. Assoc.	Settlement	\$850.00	N/A	7/24/2026	
10210	Law Office	N/A	Arrive South Loop	Settlement	\$12,848.00	N/A	7/23/2026	
10210	Law Office	N/A	Bankers Storage Corp.	Settlement	\$28,206.00	N/A	8/4/2026	
10210	Law Office	N/A	C&K, LLC	Settlement	\$7,046.00	N/A	7/31/2026	
10210	Law Office	N/A	Noble-North Elston, LP	Settlement	\$15,203.00	N/A	7/31/2026	
10210	Law Office	N/A	Northwestern Memorial Hospital	Settlement	\$94,503.00	N/A	7/31/2026	
10210	Law Office	N/A	Unilever Illinois Manufacturing, Inc.	Settlement	\$46,451.00	N/A	7/23/2026	
10210	Law Office	N/A	Brown, Del-Marshea	Settlement	\$4,500.00	N/A	7/10/2026	
10210	Law Office	N/A	Schiller, Helen	Settlement	\$2,071.81	N/A	7/24/2026	
10210	Law Office	N/A	Garcia, Crystal	Settlement	\$7,045.14	N/A	7/10/2026	
10210	Law Office	N/A	Kellum, Michael	Settlement	\$75.18	N/A	7/10/2026	
10210	Law Office	N/A	Miller, Diana	Settlement	\$1,457.39	N/A	7/27/2026	
10210	Law Office	N/A	Waltos, Lidia	Settlement	\$3,870.54	N/A	7/10/2026	
			A.E., a student by					
10210	Law Office	N/A	O.O. and SKE, parents	Settlement	\$10,000.00	N/A	7/15/2026	
			H.K., a student by					
10210	Law Office	N/A	C.K. and K.K., parents	Settlement	\$3,000.00	N/A	7/9/2026	
			S.S., a student by					
10210	Law Office	N/A	R.W.S. and S.S., parents	Settlement	\$6,000.00	N/A	7/9/2026	

#11g

September 24, 2026

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to December 17, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation
2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation
3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation
4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE

User Group: Real Estate

Status: In negotiation

11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE

User Group: Real Estate

Status: In negotiation

12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE

User Group: Real Estate

Status: In negotiation

13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD

User Group: Real Estate

Status: In negotiation

14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

User Group: Real Estate

Status: In negotiation

15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE

User Group: Real Estate

Status: In negotiation

16. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES

User Group: Talent Office

Status: In negotiation

17. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Office of Network Support

Status: In negotiation

18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Office of Network Support

Status: In negotiation

19. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

User Group: Facility Operations & Maintenance- City Wide

Status: 2 of 5 vendors fully executed

20. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

21. 25-1218-EX4: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

22. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: City Wide Office of Student Health and Wellness
Status: 17 of 25 vendors fully executed

23. 26-0226-PR6: AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

User Group: Student Transportation
Status: 5 of 14 vendors fully executed

24. 26-0423-PR1: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Department of Professional Learning
Status: 29 of 60 vendors fully executed

25. 26-0423-PR2: AMEND BOARD REPORT 25-1218-PR2 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance- City Wide
Status: In negotiation

26. 26-0423-PR8: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL LICENSING, MAINTENANCE AND SUPPORT SERVICES

User Group: Information & Technology Services
Status: In negotiation

27. 26-0528-EX2: AMEND BOARD REPORT 24-0125-EX5 AUTHORIZE THE RENEWAL AGREEMENT OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

28. 26-0528-EX3: AMEND BOARD REPORT 25-0424-EX15 AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

29. 26-0528-EX4: AMEND BOARD REPORT 25-0424-EX16 AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation
Status: In negotiation

30. 26-0528-EX5: AMEND BOARD REPORT 25-0424-EX17 AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

31. 26-0528-EX6: AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

32. 26-0528-EX7: AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

33. 26-0528-EX8: AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

34. 26-0528-EX9: AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

35. 26-0528-EX10: AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

36. 26-0528-EX11: AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

37. 26-0528-EX12: AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

38. 26-0528-EX13: MEND BOARD REPORT 26-0423-EX2 AMEND BOARD REPORT 25-0626-EX2 AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

39. 26-0625-PR1: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH INTERNATIONAL BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT ASSESSMENTS AND RELATED SCHOOL SERVICES

User Group: Advanced Learning and Specialty Programs

Status: In negotiation

40. 26-0625-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES

User Group: Student Assessment and MTSS
Status: In negotiation

41. 26-0625-PR4: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR SAFE HAVEN SITES AND SERVICES

User Group: Family & Community Engagement Office
Status: 0 of 25 vendors fully executed

42. 26-0625-PR5: AMEND BOARD REPORT 24-1101-PR5AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT

User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 2 vendors fully executed

43. 26-0625-PR7: AMEND BOARD REPORT 22-0622-PR12AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH ACTIVE OFFICE SOLUTION LLC AND RICOH USA, INC. FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)

User Group: Information & Technology Services
Status: 0 of 2 vendors fully executed

44. 26-0625-PR8: AMEND BOARD REPORT 23-0222-PR9 AUTHORIZE THE FIRST (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC FOR DATA NETWORK UPGRADE SERVICES

User Group: Information & Technology Services
Status: In negotiation

45. 26-0625-PR9: AMEND BOARD REPORT 23-0524-PR11AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA OMICRON TECHNOLOGY SOLUTIONS, LLC FOR STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES

User Group: Information & Technology Services
Status: In negotiation

46. 26-0625-PR10: AMEND BOARD REPORT 24-0523-PR10AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH UKG INC DBA UKG KRONOS SYSTEMS LLC FOR SOFTWARE AND HARDWARE MAINTENANCE

User Group: Information & Technology Services
Status: In negotiation

47. 26-0625-PR11: AMEND BOARD REPORT 25-0724-PR5AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES

User Group: Information & Technology Services
Status: In negotiation

48. 26-0625-PR12: AUTHORIZE A NEW AGREEMENT WITH AT&T MOBILITY NATIONAL ACCOUNTS, LLC. D/B/A AT&T FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT

User Group: Information & Technology Services
Status: In negotiation

49. 26-0625-PR13: AUTHORIZE A NEW AGREEMENT WITH CLASSLINK, INC. FOR IDENTITY & ACCESS MANAGEMENT SERVICES

User Group: Information & Technology Services
Status: In negotiation

50. 26-0625-PR14: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

User Group: Information & Technology Services

Status: 0 of 4 vendors fully executed

51. 26-0625-PR15: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES

User Group: Marketing

Status: 0 of 8 vendors fully executed

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

By: _____
Elizabeth K. Barton, General Counsel



#11h

Report of the Chief Executive Officer pursuant to Board Rule 5-4

Board Rule 5-4 sets forth the requirements for financial reporting and forecasting.

Board Rule 5-4 recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.

Board Rule 5-4 states that on a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.

Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.

Table 1: FY2026 Q3 Budget to 9-months/9-months Forecast: Overview*

(\$ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget
Revenues⁽¹⁾	8,657.0	5,664.7	2,948.5	8,593.1	(63.9)
Expenditures	8,657.0	6,308.6	2,345.6	8,654.6	(2.4)
Revenues and reserves over/(under) expenditures	-	(643.9)	602.9	(61.5)	

*Totals may not foot due to rounding.

(1) Includes one-time use of a \$25 million donation.

Table 2: FY2026 Q3 Budget to 9-months/9-months Forecast: Revenues*

(\$ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	4,156.5	2,978.9	1,243.5	4,222.4	65.9	Actual amounts received through Q3 were approx. \$2.2B. Includes accruals of approx. \$2B. Overperform from Transit TIF and amended tax levy.
Replacement taxes	240.0	137.6	123.8	261.4	21.4	
State aid	2,299.8	1,388.3	904.6	2,292.9	(6.9)	
Federal aid	902.8	477.1	344.4	821.5	(81.3)	Projected year end difference due to underspend, carry over and reimbursement claim timing delays.
Interest and investment earnings	4.0	8.1	3.8	11.9	7.9	Prevailing higher short-term rates continue to benefit investment earnings.
TIF surplus	379.0	548.9	7.1	556.0	177.0	TIF Surplus amounts exceeding budget, to be used for MEABF payment up to \$175M.
Other⁽¹⁾	675.0	115.8	311.2	427.0	(248.0)	Includes accruals of \$194M and additional City on behalf of revenue adjustments used for MEABF.
Total	8,657.0	5,664.7	2,948.5	8,593.1	(63.9)	

*Totals may not foot due to rounding.

(1) Includes one-time use of a \$25 million donation.

Table 3: FY2026 Q3 Budget to 9-months/9-months Forecast: Expenditures*

(\$ in millions)	FY2026 Budget	Through 3/31/26	Q4 Projected	FY2026 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	3,860.4	3,083.4	979.2	4,062.6	202.2	Projected increased spending primarily in OSD teachers, paraprofessionals and facilities staffing.
Benefits	769.1	574.6	180.2	754.8	(14.3)	
Pension	1,518.7	1,135.7	390.6	1,526.3	7.6	
Commodities	363.9	246.1	120.8	366.9	3.0	
Professional and special services	518.4	323.4	200.5	523.9	5.5	
Charter schools	976.0	664.0	306.1	970.1	(5.9)	
Transportation	182.0	90.0	86.5	176.5	(5.5)	
Other services	128.4	98.0	32.7	130.7	2.3	
Equipment	43.1	34.3	12.8	47.1	4.0	
Rent	18.9	12.4	1.4	13.8	(5.1)	
Debt service	23.0	31.4	20.6	52.0	29.0	Exceeding budget due to borrowing for property tax delays.
Other	255.2	15.3	4.2	29.5	(225.7)	Lower due to grants underspend and transfers between budget lines used to offset salaries.
Total	8,657.0	6,308.6	2,345.6	8,654.6	(2.4)	

*Totals may not foot due to rounding.

This report is filed with the Secretary of the Board this 31st day of August, 2026.

September 24, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM AUGUST 12, 2026, AUGUST 13, 2026 AND AUGUST 27, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of August 12, 2026, the Special Board Meeting of August 13, 2026 and the Board Meeting of August 27, 2026, prepared by the Board Secretary, be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

September 24, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM AUGUST 12, 2026 AND AUGUST 13, 2026**

MOTION ADOPTED/FAILED OF ADOPTION that the Board adopts the minutes of the closed session meetings of August 12, 2026, and August 13, 2026, pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on August 12, 2026, and August 13, 2026, shall be maintained as confidential and not available for public inspection.

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED OF ADOPTION, that the Board holds a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

26-0910-CO1

September 10, 2026

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

AMEND BOARD REPORT 26-0528-CO2
COMMUNICATION RE: 2026-2027 SCHEDULE OF
AGENDA REVIEW STANDING COMMITTEE MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2026-2027 Schedule of Agenda Review Committee “ARC” Meetings [Attachment A]. The ARC Meetings will be held on the second ~~Wednesday~~ Thursday of each month, beginning September 2026, unless otherwise noted.

This amended calendar reflects: 1) Meetings changed from Wednesday to Thursday; 2) ARC Meetings will be comprised of three Standing Committees beginning October 2026.

The ARC Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room, and will begin at 10:30 a.m. unless otherwise noted, and the times may be updated based on the standing committees' start times. The Board President and the Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

Advance registration to speak will open the ~~Monday~~ Tuesday preceding the ARC meetings at 10:30 a.m. and will close ~~Tuesday~~ Wednesday at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



26-0910-CO1

Advance registration to observe will also be available beginning the ~~Monday~~ Tuesday preceding the ARC Meeting at 10:30 a.m. and will close on ~~Tuesday~~ Wednesday at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an ARC Meeting via:

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 2:50 p.m., 10 minutes before the Agenda Review Standing Committee Meeting begins, and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for ARC Meetings in accordance with Public Participation guidelines. ARC Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws 1-7-IV. These Guidelines are effective April 24, 2025 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2026-2027 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned below the text "Respectfully submitted,".

Susan J. Narrajos
Secretary



Board of Education | City of Chicago

26-0910-CO1

ATTACHMENT A

Agenda Review **Standing** Committee Meetings

2026 Schedule

July 8, 2026

August 12, 2026

September ~~9~~ **10**, 2026

October ~~7~~ **8**, 2026

Student Success: 10:30 a.m.

Operations: 12:30 p.m.

Finance & Audit: 3:30 p.m.

December 2 **3**, 2026

Consolidated November/December

*Agenda Review **Standing** Committee Meeting (1st*

*~~Wednesday~~ **Thursday**)*

Student Success: 10:30 a.m.

Operations: 12:30 p.m.

Finance & Audit: 3:30 p.m.

2027 Schedule

January 15, 2027

(Friday- Elected Board Members begin their term)

February ~~10~~ **11**, 2027

March ~~3~~ **4**, 2027 (1st ~~Wednesday~~ **Thursday**)

April ~~7~~ **8**, 2027 (1st ~~Wednesday~~ **Thursday**)

May ~~12~~ **13**, 2027

June ~~9~~ **10**, 2027

July ~~14~~ **15**, 2027

August ~~14~~ **12**, 2027

Office of the Board

42 West Madison Street, Garden Level, Chicago, Illinois 60602

T (773) 553-1600 F (773) 553-1601



Susan Narrajos
Secretary

Board of Education | City of Chicago

Issalma Franco
Assistant Secretary

26-0910-CO2

September 10, 2026

Vanessa Hernandez
Assistant Secretary

COMMUNICATION RE: YEAR 2026 AGENDA REVIEW STANDING COMMITTEES MEMBERS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the remaining Year 2026 Agenda Review Standing Committees Members. Pursuant to Board Bylaws Rule 1-8.III.C, Agenda Review Standing Committee Membership shall have seven (7) Members and three (3) alternates. A Chair and Vice Chair will be elected by the Agenda Review Standing Committee Members.

Agenda Review Standing Committee Membership

Student Success

Jenni Custer
Therese Boyle
Jessica Biggs
Ebony DeBerry
Dr. Che "Rhymefest" Smith
Cydney Wallace
Karen Zaccor

Operations

Emma Lozano
Anusha Thotakura
Ellen Rosenfeld
Michilla Blaise
Debby Pope
Yessenia Lopez
Connie L. Anderson

Finance & Audit

Sean B. Harden
Dr. Angel L. Velez
Angel Gutierrez
Norma Rios-Sierra
Ed Bannon
Jitu Brown
Carlos A. Rivas, Jr.

Respectfully Submitted,

Susan J. Narrajos
Secretary

SJN
Enclosures

MOTION TO CLOSE NOMINATIONS FOR CHAIR OF THE STUDENT SUCCESS COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Chair of the Student Success Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD CHAIR OF THE STUDENT SUCCESS COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Chair of the Student Success Committee of the Board of Education of the City of Chicago.

MOTION TO CLOSE NOMINATIONS FOR VICE CHAIR OF THE STUDENT SUCCESS COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Vice Chair of the Student Success Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD VICE CHAIR OF THE STUDENT SUCCESS COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Vice Chair of the Student Success Committee of the Board of Education of the City of Chicago.

MOTION TO CLOSE NOMINATIONS FOR CHAIR OF THE OPERATIONS COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Chair of the Operations Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD CHAIR OF THE OPERATIONS COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Chair of the Operations Committee of the Board of Education of the City of Chicago.

MOTION TO CLOSE NOMINATIONS FOR VICE CHAIR OF THE OPERATIONS COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Vice Chair of the Operations Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD VICE CHAIR OF THE OPERATIONS COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Vice Chair of the Operations Committee of the Board of Education of the City of Chicago.

MOTION TO CLOSE NOMINATIONS FOR CHAIR OF THE FINANCE AND AUDIT COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Chair of the Finance and Audit Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD CHAIR OF THE FINANCE AND AUDIT COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Chair of the Finance and Audit Committee of the Board of Education of the City of Chicago.

MOTION TO CLOSE NOMINATIONS FOR VICE CHAIR OF THE FINANCE AND AUDIT COMMITTEE

MOTION ADOPTED/FAILED: The Board moves to close nominations for the Vice Chair of the Finance and Audit Committee of the Board of Education of the City of Chicago.

MOTION RE: ELECT TBD VICE CHAIR OF THE FINANCE AND AUDIT COMMITTEE

MOTION ADOPTED/FAILED: that the Board elects TBD as Vice Chair of the Finance and Audit Committee of the Board of Education of the City of Chicago.

**RESCIND BOARD REPORT 25-1104-EX2 ESTABLISH CHICAGO HIGH
SCHOOL FOR THE ARTS AS A DISTRICT-MANAGED FINE &
PERFORMING ARTS SCHOOL AND ADOPT NEW RESOLUTION TO
INVEST IN ARTS EDUCATION, SUPPORT THE CHICAGO HIGH SCHOOL
FOR THE ARTS SCHOOL COMMUNITY AND PRESERVE THE PRE-
PROFESSIONAL ARTS TRAINING**

WHEREAS, Contract Schools are established and defined by Section 34-1.1 of the Illinois School Code (105 ILCS 5/34-1.1); and

WHEREAS, the Board's mission is to provide a high-quality public education for every child in every neighborhood, and the Board has laid out a vision for the future of Chicago's students, parents and communities by empowering every student to develop the creativity, empathy, curiosity, and confident self-expression that leads to bold and inventive artistic practice, active citizenship, professional success, and personal fulfillment; and

WHEREAS, major metropolitan cities across the nation have publicly funded arts conservatory programs similar to ChiArts and this school should be lauded for their accomplishments and for the breadth of talented artists it produces; and

WHEREAS, Chicago's vibrant arts scene is home to Broadway in Chicago, the Lyric Opera House, the Chicago Symphony Center, the Goodman Theater, the Steppenwolf Theater, the Joffery Ballet, Deeply Rooted Dance Theater, Black Ensemble Theater, Definition Theater MPAACT, Pulse Theater Chicago, Teatro Vista, Chicago Latino Theater Alliance, Lollapalooza, and countless other premier artistic institutions; and

WHEREAS, the Chicago High School for the Arts (ChiArts) Board of Directors notified the Board in the fall of 2025, that the ChiArts attendance center would be closed due to financial deficiencies at the end of the 2025-26 school year; and

WHEREAS, the district has proposed to reduce the number of professional teaching artists at ChiArts from 70 to 20 for the 2026-27 school year;

WHEREAS, the Board committed to preserving the ChiArts pre-professional arts training conservatory to the extent practicable in the interest of stabilizing the school and protecting arts education opportunities for CPS students during the school's transition to the district; and

WHEREAS, the Chicago Board of Education supported keeping five Acero schools open in December 2024 and February 2025 to mitigate the harm to students and staff after Acero charter schools decided to no longer operate those schools;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO THAT:

1. The District will support the transition of ChiArts students, families and staff by providing additional funding sufficient to maintain the current arts and academic programming and staff for the 2026-27 school year.
2. The District's Chief Portfolio Officer and Talent Office are directed to make all reasonable efforts to retain the qualified teachers, teaching artists and staff at ChiArts for the 2026-27 school year for all vacant positions.