



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

May 27, 2025

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, May 29, 2025, at 3:00 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the 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 May 29, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, May 27th at 3:00 p.m. and will close on Wednesday, May 28th at 3:00 p.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, May 27th at 3:00 p.m. and will close on Wednesday, May 28th 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

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



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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 2:50 p.m. and will remain open for the duration of the Board Meeting

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N. Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the May 14, 2025 Agenda Review Committee meeting and the April 24, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned above the typed name.

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

May 29, 2025

CALL TO ORDER

ROLL CALL

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-0529-MO1]

PRESENTATIONS

- Progress Monitoring: Early Childhood
- Charter Schools Renewals

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-0529-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
April 9, 2025 and April 24, 2025

RESOLUTIONS

25-0529-RS1 Resolution RE: Carolina Carchi, Honorary Student Board Member, Chicago
Board of Education June 27, 2024 to May 29, 2025

25-0529-RS2 Resolution Authorizing Payments for Special Education Services to Various
State-Approved Non-Public Facilities for Students with Disabilities Placed by
Chicago Public Schools (CPS)

25-0529-RS3 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 \$650,000,000 for the Purpose of
Paying the Costs of Capital Improvements



Board of Education | City of Chicago

RESOLUTIONS, CONTINUED

- 25-0529-RS4** **Resolution Authorizing the Issue of 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 \$1,800,000,000 for the Purpose of Paying the Cost of Refunding Outstanding Bonds of Said Board of Education**
- 25-0529-RS5** **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- 25-0529-RS6** **Resolution Authorize Appointment of Members to the Local School Council Advisory Board for the Term of Office July 1, 2025 - June 30, 2027**
- 25-0529-RS7** **Resolution Addressing Various Improvements Needed to the Board's Authorization and Renewal of Charter Schools**

POLICIES

- 25-0529-PO1** **Authorize the Commencement of the Public Comment Period for the Accelerated Placement Policy**

COMMUNICATIONS

- 25-0529-CO1** **Communication RE: 2025-2026 Schedule of Regular Board Meetings - Board of Education City of Chicago**
- 25-0529-CO2** **Communication RE: 2025-2026 Schedule of Agenda Review Committee Meetings - Board of Education City of Chicago**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 25-0529-EX1** **Transfer of Funds**

REPORT FROM THE CHIEF EDUCATION OFFICER

- 25-0529-ED1** **Amend Board Report 24-0222-ED1 Academic Calendar for 2025-26 School Year**

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 25-0529-FN1** **Authorize Placement of the Board's FY 2026 Excess Liability, Property and Specialty Insurance Programs with Various Insurance Companies Through Mesirow Insurance Services, Inc.**



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REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 25-0529-PR1** Authorize the First Renewal Agreement with Various Vendors for the Purchase of Library Books, eBooks and Related Services
- 25-0529-PR2** Authorize New Agreements with Lakeshore Parent LLC DBA Lakeshore Learning Materials, LLC and School Specialty, LLC for the Purchase of PreK-12 Educational Supplies
- 25-0529-PR3** Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology and Digital Resource Services
- 25-0529-PR4** Authorize the First and Second (Final) Renewal Agreements with UTJ Holdco, Inc. DBA Teaching Strategies, LLC. for Early Childhood Curriculum and Assessment Services
- 25-0529-PR5** Authorize a New Agreement with National Louis University for Class Observations for Pre-K Classroom Services
- 25-0529-PR6** Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 25-0529-PR7** Amend Board Report 23-0426-PR18 Authorize a New Agreement with CDW Government LLC for Building Automation System (BAS) Installation, Maintenance, Repair, and Resources
- 25-0529-PR8** Amend Board Report 24-0523-PR12 Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services
- 25-0529-PR9** Authorize the First Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence
- 25-0529-PR10** Authorize the First Renewal Agreement with Curriculum Associates, LLC for K-2 Reading and Mathematic Assessment Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 25-0529-PR11** Chief Procurement Officer Delegation of Authority Report for March 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for March 2025 Pursuant to Board Rule 7-13(d)



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REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0529-EX2 Report on Principal Contracts (New)

25-0529-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

25-0529-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

25-0529-AR2 Appoint Assistant General Counsel Department of Law (Clara Kent)

25-0529-AR3 Appoint Assistant General Counsel Department of Law (André Smith)

25-0529-AR4 Appoint Assistant General Counsel Department of Law (Alberto Vargas)

25-0529-AR5 Amend Board Report 25-0227-AR5 Amend Board Report 25-0130-AR2 Amend Board Report 24-1101-AR2 Amend Board Report 24-0829-AR3 Amend Board Report 24-0627-AR2 Authorize Continued Retention of Various Outside Counsel Law Firms

25-0529-AR6 Workers' Compensation Payment for Lump Sum Settlement for Esmeralda Marrero - Case No. 21 WC 033769

25-0529-AR7 Approve Settlement Between the Board of Education of the City of Chicago and Nancy Degracia Wage Claim

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0529-EX4 Warning Resolution – Antonina Luszczak, Tenured Teacher, Assigned to Skinner North Classical School

25-0529-EX5 Report on Principal Contract (ALSC Renewals)

REPORTS FROM THE BOARD OF EDUCATION

25-0529-RS8 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel



Board of Education | City of Chicago

REPORTS FROM THE BOARD OF EDUCATION, CONTINUED

25-0529-RS9 **Resolution to Approve Chief Executive Officer's Recommendation to Dismiss (Non-Renew) Probationary Appointed Teachers at the End of the 2024-2025 School Year**

MOTION

25-0529-MO3 **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from April 9, 2025 and April 24, 2025**

UNFINISHED BUSINESS- APRIL 24, 2025

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 25-0424-EX2** **Authorize Renewal of the Alain Locke Charter School Agreement with Conditions**
- 25-0424-EX3** **Authorize Renewal of the Passages Charter School Agreement with Conditions**
- 25-0424-EX4** **Authorize Renewal of the ASPIRA Charter School Agreement with Conditions**
- 25-0424-EX5** **Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions**
- 25-0424-EX6** **Authorize the Renewal of the Catalyst Maria Charter School Agreement with Conditions**
- 25-0424-EX7** **Authorize Renewal of the Epic Academy Charter High School Agreement with Conditions**
- 25-0424-EX8** **Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions**
- 25-0424-EX9** **Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement with Conditions**
- 25-0424-EX10** **Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions**
- 25-0424-EX11** **Authorize Renewal of Moving Everest Charter School Agreement with Conditions**



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REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

- 25-0424-EX12** Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions
- 25-0424-EX13** Authorize the Renewal of the Perspectives Charter School Agreement with Conditions
- 25-0424-EX14** Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions
- 25-0424-EX15** Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions
- 25-0424-EX16** Authorize Renewal of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions
- 25-0424-EX17** Authorize Renewal of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions

REPORTS FROM THE CHIEF OPERATING OFFICER

- 25-0424-OP1** Approve Renewal Lease Agreement with Epic Academy Inc. for the Former South Chicago School Building, 8255 S. Houston Avenue
- 25-0424-OP2** Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
- 25-0424-OP3** Approve Renewal Lease Agreement with Perspectives Charter School for the Former Raymond School Building, 3663 South Wabash Avenue
- 25-0424-OP4** Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue
- 25-0424-OP5** Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Doolittle West School Building, 521 E. 35th Street
- 25-0424-OP6** Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Englewood High School Building, 6201 S. Stewart Avenue



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REPORTS FROM THE CHIEF OPERATING OFFICER, CONTINUED

- 25-0424-OP7 Amend Board Report 17-1206-OP4 Amend Board Report 01-0725-OP3 Approve Entering Into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue
- 25-0424-OP8 Amend Board Report 24-0125-OP7 Ratify Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue

MOTION

- 25-0529-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- ❑ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- ❑ 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

REPORT FROM THE BOARD OF EDUCATION

- 25-0529-AR8 Amend Board Report 25-0130-AR5 Amend Board Report 24-1114-AR1 Authorize Retention of The Law Firm Cozen O'Connor

ADJOURN



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

RESOLUTION ADOPTING REVISED GUIDELINES FOR PUBLIC PARTICIPATION AT BOARD OF EDUCATION MEETINGS

WHEREAS, the Board of Education of the City of Chicago (“Board”) is committed to conducting its meetings in a manner that is open, inclusive, and respectful of public input;

WHEREAS, public participation is a valued part of the governance process, and the Board recognizes the importance of community, stakeholder, and employee voices in Board deliberations;

WHEREAS, the Illinois Open Meetings Act, 5 ILCS 120/2.06(g), authorizes the Board to establish and record rules for public participation at Board meetings;

WHEREAS, pursuant to Board Bylaw 1-7, the President of the Board is authorized to issue guidelines for public participation at Board meetings;

WHEREAS, the President of the Board has issued revised *Guidelines for Public Participation at Board of Education Meetings* effective April 2025, which replace the prior guidelines issued in September 2024;

WHEREAS, the revised Guidelines are designed to ensure a fair, organized, and equitable process for members of the public to observe and participate in Board of Education meetings;

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of Education of the City of Chicago as follows:

1. The Board hereby adopts and affirms Exhibit A, *Guidelines for Public Participation at Board of Education Meetings*.
2. It is the Board’s intent to establish and record these revised Guidelines to govern public participation and that they shall be posted on the official Board website and shared through appropriate communication channels to ensure broad public awareness.
3. The Board affirms its continued commitment to transparency, accessibility, and respectful public discourse in all Board proceedings.
4. This Resolution is effective immediately upon adoption.



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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 2:45 p.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 2:45 p.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.



24-0424-RS3 FINAL

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 3:00 p.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.



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- 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.



24-0424-RS3 FINAL

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

24-0424-RS3 FINAL

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 1 N. Dearborn, Suite 950, 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.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-MO1

Agenda Date: 5/29/2025

MOTION RE: RECESS

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



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-MO2

Agenda Date: 5/29/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC APRIL 9, 2025 AND APRIL 24, 2025**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of April 9, 2025 and Board Meeting of April 24, 2025 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.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS1

Agenda Date: 5/29/2025

RESOLUTION RE: CAROLINA CARCHI, HONORARY STUDENT BOARD MEMBER, CHICAGO BOARD OF EDUCATION JUNE 27, 2024 TO MAY 29, 2025

WHEREAS, Carolina Carchi was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2024-2025 school year; and

WHEREAS, Carolina Carchi, a representative of student leadership, began her term as the Honorary Student Board Member of the Chicago Board of Education on June 27, 2024; and

WHEREAS, Carolina Carchi conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, ensuring that their best interests were served and advocating for and amplifying the voices of over 320,000 students; and

WHEREAS, Carolina Carchi, as an Honorary Student Board Member, attended and observed monthly public Board Meetings and, when necessary, communicated Board actions that had a direct impact on the overall educational process to those she served, and collaborated with Board members to address key school changes and decisions, and engaged with CEO Pedro Martinez to discuss educational matters and policies; and

WHEREAS, Carolina Carchi was instrumental in elevating student voices through her advocacy and leadership, including facilitating roundtable discussions to gather input and foster dialogue on critical issues; and

WHEREAS, Carolina Carchi represented the City of Chicago as a Student Panelist in the National Town Hall for The Council of the Great City Schools in Dallas, Texas, engaging in political and educational discussions ahead of the presidential elections, networking with student leaders nationwide, and contributing to a student panel moderated by NBC Chief Political Analyst, Chuck Todd, addressing an audience of corporate leaders and CEOs; and

WHEREAS, Carolina Carchi delivered the keynote address at the Youth Leader Activation Summit in Chicago, inspiring the youth of Chicago and addressing key topics including education, passion, advocacy, resilience, and leadership, and collaborated with Chicago Mayor Brandon Johnson to discuss the implications of selective enrollment and its impact on neighborhood high schools; and

WHEREAS, Carolina Carchi collaborated with Dr. Janice Jackson on a conference about education with Non-profit organizations like The Leadership Greater Chicago and Hope Chicago, and briefed with CEOs from various banks and corporations on how their philanthropic actions can be geared towards the funding of education, and was coached on how others can be compassionate and assertive leaders in education and in other higher positions, as a Student Representative and Panelist for The Leadership Greater Chicago; and

WHEREAS, Carolina Carchi engaged in medical research across various body systems as part of the Rush Medical College Pipeline Program, contributing to a deeper understanding of healthcare and diagnostic methodologies, and developed her communication skills through interactions with patients and polished diagnostic abilities, emphasizing compassion and ethical consciousness in both patient care and anatomy lab practices; and

WHEREAS, Carolina Carchi gained valuable experience through the UI Health CHAMPIONS Summer Internship, networking with healthcare professionals, receiving hands-on training in suturing techniques, and being mentored by second- and third-year medical students; and

WHEREAS, Carolina Carchi has been featured on Univision and other media outlets, showcasing her dedication and the impact of her work; and

WHEREAS, Carolina Carchi is a recent graduate of the Girls Who Code Program with UIC; and

WHEREAS, Carolina Carchi will be attending Northwestern University in Evanston, IL, in the fall; and

WHEREAS, Carolina Carchi's tenure as Honorary Student Board Member reflects one of dedication and commitment, and she can take great pride in the fact that she served the Chicago Board of Education with honor, distinction, and innovation, which has helped to further define the role of Honorary Student Board Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO: that we, the President and Members of the Board of Education of the City of Chicago gathered here this 29th day of May 2025, do commend Carolina Carchi for her diligent service as Honorary Student Board Member and also extend to her our best wishes for the success of her future endeavors and the realization of all her goals.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Carolina Carchi.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS2

Agenda Date: 5/29/2025

RESOLUTION AUTHORIZING PAYMENTS FOR SPECIAL EDUCATION SERVICES TO VARIOUS STATE-APPROVED NON-PUBLIC FACILITIES FOR STUDENTS WITH DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS (CPS)

WHEREAS, the Individual with Disabilities Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 C.F.R. § 300.115);

WHEREAS, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom, and placement to a special class, separate school, or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412 (a) (5); 34 C.F.R. § 300.114);

WHEREAS, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.02, 105 ILCS 5/14-7.03, and 105 ILCS 5/14-7.05);

WHEREAS, tuition rates for placements in a state-approved facility are established by the Illinois Purchased Care Review Board in accordance with 105 ILCS 5/14-7.02, 105 ILCS 5/14-7.03, 105 ILCS 5/14-7.05;

WHEREAS, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchased Care Review Board which the District pays but is reimbursed by ISBE;

WHEREAS, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS.

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

1. After approval by the Chief Education Officer or designee, the Chief Officer of the Office for Students with Disabilities or designee is authorized to make payments to state approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with students' IEPs.
2. Nothing in this Resolution prohibits the Office for Students with Disabilities from negotiating a lower rate with a state-approved facility, if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Years 2024 and 2025 from state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed \$175,000,000 in the aggregate.
4. The authority granted in this Resolution is effective from July 1, 2025 to June 30, 2027.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS3

Agenda Date: 5/29/2025

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 \$650,000,000 FOR THE PURPOSE OF PAYING THE COSTS OF CAPITAL IMPROVEMENTS

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 School 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 School 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, for the purposes, among others, of providing funds to pay a portion of the cost of the Project, 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 October 26, 2022, adopted Resolution No. 22-1026-RS6 (the "**2022 Authorization**") authorizing the issuance of Alternate Bonds, in an aggregate principal amount not to exceed \$1,800,000,000 (the "**2022 Authorization Bonds**"); and

WHEREAS, the Alternate Bonds issued and to be issued pursuant to the 2022 Authorization may be payable from any or all of the following sources (the "**2022 Pledged Revenues**"): (i) not more than \$425,000,000 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 2022 Authorization, the Board caused to be published on October 31, 2022 in *The Chicago Sun-Times*, a newspaper of general circulation within the School District (the "**Sun-Times**"), a copy of the 2022 Authorization and a notice that the 2022 Authorization Bonds are subject to a "*back-door referendum*" under the Debt Reform Act; and

WHEREAS, no petition asking that the issuance of the 2022 Authorization Bonds be submitted to referendum has ever been filed with the Secretary of the Board (the "**Secretary**") and the 2022 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 October 26, 2022, concerning the intent of the Board to sell up to \$1,800,000,000 of the 2022 Authorization Bonds from time to time in one or more series; and

WHEREAS, notice of the Hearing was given by publication on October 18, 2022 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 October 26, 2022 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 October 26, 2022; and

WHEREAS, pursuant to the 2022 Authorization, the Board may issue 2022 Authorization Bonds; and

WHEREAS, on November 9, 2023, the Board issued pursuant to the 2022 Authorization, \$575,000,000 principal amount of Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2023A; and

WHEREAS, \$1,225,000,000 principal amount of the 2022 Authorization Bonds remain authorized and not yet issued; and

WHEREAS, the 2022 Authorization Bonds to be issued pursuant to this Resolution are herein collectively referred to as the "**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 Bonds in an aggregate amount not to exceed \$650,000,000 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 Bonds may be issued in one or more series on a taxable or tax-exempt basis (each a "**Series**"); and

WHEREAS, the 2022 Pledged Revenues constitute a "revenue source" pursuant to the Debt Reform Act and certain of the 2022 Pledged Revenues constitute a "governmental revenue source" pursuant to the Debt Reform Act; and

WHEREAS, the Board has determined that the 2022 Pledged Revenues, will provide in each year an amount not less than 1.10 times annual debt service on the Bonds to be paid from such governmental revenue sources and 1.25 times annual debt service on the Bonds to be paid from any 2022 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, 2024 (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 2022 Pledged Revenues to provide the School District with revenues, in an amount not less than 1.10 times annual debt service on such 2022 Authorization Bonds to be paid from governmental revenue sources and 1.25 times annual debt service on such 2022 Authorization Bonds to be paid from 2022 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 (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 will be payable from (i) such of the 2022 Pledged Revenues that are pledged to the payment of such Series and (ii) the ad valorem taxes levied and to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to **Section 3** of this Resolution (the “**Pledged Debt Service Taxes**”) for the purpose of providing funds in addition to the 2022 Pledged Revenues to pay the principal of and interest on each Series of Bonds; and

WHEREAS, the 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 will 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 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

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the “**Underwriters**”) to be designated by the Chief Financial Officer or 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 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 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 Indenture, the Purchase and Sale Agreement and certain other agreements with respect to each Series 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. There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$650,000,000 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. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$650,000,000. All Series of Bonds shall be issued as Alternate Bonds pursuant to the Debt Reform Act, the 2022 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 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 Chief Financial Officer or (v) the Treasurer (each, a "**Designated Official**"). The Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words "**General Obligation 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 to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds or Convertible Bonds (each as defined herein) and any other authorized features of such Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the 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 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.

The 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 (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 2022 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.

The details of the sale of each Series of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to **Section 4(e)** of this Resolution 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 the applicable 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 Compound Accreted Value (as hereinafter defined) of each Series of the Bonds, the Board hereby authorizes the inclusion in each Indenture securing such Bonds of a pledge of all or a portion of the 2022 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 2022 Pledged Revenues, to the payment of such Series and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds to be paid from 2022 Pledged Revenues that do not constitute a governmental revenue source. The determination of the sufficiency of the 2022 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.

(b) Each of the Designated Officials is authorized to allocate all or a portion of the 2022 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 the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** hereof shall identify the specific 2022 Pledged Revenues allocated to such Series.

(c) Once issued, the 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 2022 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** hereof.

(d) 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 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 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 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.

The Bonds shall be dated as of a date not earlier than June 1, 2025, 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, 2050. 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 issued as tax-exempt Bonds or 13.5 percent per annum for 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. The Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds.

(e) 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 (to be expressed as a percentage of the principal amount of such 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 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 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 mature not later than the respective date set forth in **Section 2(e)** of this Resolution.

(f) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The 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 Chief Executive Officer, the Chief Financial Officer or the Treasurer.

Section 3. Tax Levy; Pledged Debt Service Taxes. For the purpose of providing funds in addition to the 2022 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:
2025	\$46,000,000
2026	46,000,000
2027	46,000,000
2028	46,000,000
2029	46,000,000

2030	76,000,000
2031	94,000,000
2032	86,000,000
2033	97,000,000
2034	96,000,000
2035	94,000,000
2036	94,000,000
2037	79,000,000
2038	78,000,000
2039	50,000,000
2040	46,000,000
2041	46,000,000
2042	47,000,000
2043	46,000,000
2044	46,000,000
2045	46,000,000
2046	233,000,000
2047	220,000,000
2048	176,000,000
2049	210,000,000

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, 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 are outstanding, a direct annual tax, including any direct annual tax required to be levied in excess of that levied in this Resolution, for collection on a timely basis to make such payments (the taxes levied or to be levied pursuant to this **Section 3(a)**, being referred to herein as the “**Pledged Debt Service Taxes**”).

(b) After this Resolution becomes effective and a Series of 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.

(c) 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.

(d) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** 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.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. Each Series of the 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 Chief Financial Officer and the Treasurer 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, 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 Chief Financial Officer and the Treasurer 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 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 applicable Indenture, any escrow or similar agreement executed and delivered pursuant to **Section 5** 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, 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 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. 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.

(c) 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 (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, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(d) 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 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.

(e) Subsequent to the sale of the 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 2022 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 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 2022 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 Accrued Value of any Convertible 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 the Trustee designated pursuant to **Section 2** of this Resolution with respect to the Bonds of such Series, (xiii) 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 (xiv) 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 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)** 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)** 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 amount so levied in **Section 3(a)** of this Resolution 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 taxes levied pursuant to **Section 3(a)** 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, 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.

(f) The distribution of a Preliminary Official Statement, Private Placement 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 Alternate Bonds and previous issues secured by some or all of the 2022 Pledged Revenues, 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, as appropriate, on behalf of the Board.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Private 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 Private 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.

(g) The proceeds from the sale of each Series of the Bonds issued to finance costs of the Project shall be applied to (i) the payment of costs of the Project, (ii) capitalize such interest to become due on such 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 Project 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 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 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 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.

(h) 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.

Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any 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 and such segregation of 2022 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 (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. 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, including but not limited to the execution and delivery of a Tax Agreement; *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 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 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 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. 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.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS4

Agenda Date: 5/29/2025

RESOLUTION AUTHORIZING THE ISSUE OF 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 \$1,800,000,000 FOR THE PURPOSE OF PAYING THE COST 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 School 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 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 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 October 26, 2022, adopted Resolution

No. 22-1026-RS6 (the “**2022 Authorization**”) authorizing the issuance of Alternate Bonds, in an aggregate principal amount not to exceed \$1,800,000,000 (the “**2022 Authorization Bonds**”); and

WHEREAS, the Alternate Bonds issued and to be issued pursuant to the 2022 Authorization may be payable from any or all of the following sources (the “**2022 Pledged Revenues**”): (i) not more than \$425,000,000 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 2022 Authorization, the Board caused to be published on October 31, 2022 in The Chicago Sun-Times, a newspaper of general circulation within the School District (the “Sun-Times”), a copy of the 2022 Authorization and a notice that the 2022 Authorization Bonds are subject to a “back-door referendum” under the Debt Reform Act; and

WHEREAS, no petition asking that the issuance of the 2022 Authorization Bonds be submitted to referendum has ever been filed with the Secretary of the Board (the “**Secretary**”) and the 2022 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 October 26, 2022, concerning the intent of the Board to sell up to \$1,800,000,000 of the 2022 Authorization Bonds from time to time in one or more series; and

WHEREAS, notice of the Hearing was given by publication on October 18, 2022 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 October 26, 2022 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 October 26, 2022; and

WHEREAS, pursuant to the 2022 Authorization, the Board may issue 2022 Authorization Bonds; and

WHEREAS, on November 9, 2023, the Board issued pursuant to the 2022 Authorization, \$575,000,000 principal amount of Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2023A; and

WHEREAS, \$1,225,000,000 principal amount of the 2022 Authorization Bonds remain authorized and not yet issued; 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 (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 \$1,800,000,000 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 are to be issued as Statutory Refunding Bonds and/or 2022 Authorization Bonds and are herein referred to as the **"Bonds"**; and

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

WHEREAS, the 2022 Pledged Revenues constitute a "revenue source" pursuant to the Debt Reform Act and certain of the 2022 Pledged Revenues constitute a "governmental revenue source" pursuant to the Debt Reform Act; and

WHEREAS, the Board has determined in relation to the applicable 2022 Authorization Bonds the 2022 Pledged Revenues, will provide in each year an amount not less than 1.10 times annual debt service on the Bonds to be paid from such governmental revenue sources and 1.25 times annual debt service on the Bonds to be paid from any 2022 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, 2024 (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 2022 Pledged Revenues to provide the School District with revenues, in an amount not less than 1.10 times annual debt service on such 2022 Authorization Bonds to be paid from governmental revenue sources and 1.25 times annual debt service on such 2022 Authorization Bonds to be paid from 2022 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 (the **"Chief Financial Officer"**) or the Treasurer of the Board (the **"Treasurer"**) prior to the issuance of any Bonds

WHEREAS, each Series of the 2022 Authorization Bonds will be payable from such of the 2022 Pledged Revenues that are pledged to the payment of such Series and 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 2022 Pledged Revenues, each a (**"Pledged Revenue"**). In addition, each Series of the Bonds will be payable from 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** of this Resolution (the **"Pledged Debt Service Taxes"**) for the purpose of providing funds in

addition to the applicable Pledged Revenues to pay the principal of and interest on each Series of Bonds; and

WHEREAS, the 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 will 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 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

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the “**Underwriters**”) to be designated by the Chief Financial Officer or Treasurer with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase or Forward Contract of Purchase Contracts in substantially the same form as any Contract of Purchase with respect to a Refunding and with such revisions, additions and other changes customarily made for contracts used in connection with bond issues similar to the Forward Delivery Refunding (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 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 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, 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 (the “**Dealer Manager**”) as designated by the Chief Financial Officer or Treasurer pursuant to a separate Dealer Manager Agreement (the “**Dealer Manager Agreement**”), between the Dealer Manager and the Board.

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 Indenture, the Purchase and Sale Agreement, Dealer Manager Agreement and certain other agreements with respect to each Series 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:

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. There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$1,800,000,000 for the purposes of paying (i) the costs of the Refunding, including the Bond Purchase Plan, (ii) capitalized interest on the Bonds, and (iii) costs of issuance of the Bonds, including the cost of bond insurance or other credit enhancement. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$1,800,000,000. The Bonds may be issued from time to time, as Alternate Bonds, 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**”), (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 Chief Financial Officer or (v) the Treasurer (each, a “**Designated Official**”). The Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words “**General Obligation 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 to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds, Convertible Bonds (each as defined herein) and any other authorized features of such Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the 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 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.

Each Series of Bonds shall be issued as Statutory Refunding Bonds pursuant to Section 15(e) of the Debt Reform Act or as 2022 Authorization Bonds.

The Bonds of each Series shall be issued and secured pursuant to the terms of an Indenture authorizing Capital Appreciation Bonds, Current Interest Bonds and Convertible Bonds (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 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 Indenture authorized hereby.

The details of the sale of each Series of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to **Section 4(f)** of this Resolution 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 the applicable Indenture executed and delivered by a Designated Official as described herein.

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.

(a) 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, the Board hereby pledges the Pledged revenues, as appropriate, to the payment thereof, and the Board covenants and agrees to provide for, collect and apply such Pledged Revenues, to the payment of such Series of the Bonds and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds not to be paid from a governmental revenue source. Each of the Designated Officials is authorized to allocate all or a portion of the Pledged Revenues, as appropriate to the payment of the principal of, redemption price of, interest on, and the Compound Accreted Value of, the applicable Series of the Bonds and the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated

Officials pursuant to **Section 4(f)** of this Resolution shall identify the specific Pledged Revenues allocated to such Series.

(b) Once issued, the 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 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** hereof.

(c) 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 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 may be issued as Bonds bearing interest at fixed rates and paying interest on an 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 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.

The Bonds shall be dated as of a date not earlier than May 1, 2025, as determined by a Designated Official at the

time of sale thereof. The final maturity date of any Series of 2022 Authorization Bonds shall be not at 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. If issued as Current Interest Bonds, Capital Appreciation Bonds or Convertible Bonds, such Bonds shall bear interest at a rate or rates not to exceed 9 percent per annum for Bonds issued as tax-exempt Bonds or 13.5 percent per annum for Bonds issued as taxable Bonds (computed upon the basis of a 360-day year of twelve 30-day months) and 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. The Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds.

(d) 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 (to be expressed as a percentage of the principal amount of such 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 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 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 mature not later than the respective final maturity date determined as set forth in **Section 2(d)** of this Resolution.

(e) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The 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 Chief Executive Officer, the Chief Financial Officer or the Treasurer.

(f) The determination that the term of the applicable Series of 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 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. For the purpose of providing funds in addition to the applicable 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:
2025	\$394,118,600
2026	355,142,900
2027	318,292,100
2028	304,843,275
2029	300,476,275
2030	293,602,825
2031	307,717,000
2032	268,104,175
2033	268,112,625
2034	237,258,413
2035	205,091,200
2036	183,515,350
2037	183,879,100
2038	184,187,225
2039	185,006,350
2040	185,008,150
2041	185,401,100
2042	298,313,250
2043	311,169,750
2044	270,663,500
2045	258,452,850

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, 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 are outstanding, a direct annual tax, including any direct annual tax required to be levied in excess of that levied in this Resolution, for collection on a timely basis to make such payments (the taxes levied or to be levied pursuant to this **Section 3(a)**, being referred to herein as the “**Pledged Debt Service Taxes**”).

(a) After this Resolution becomes effective and a Series of 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.

(b) 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.

(c) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** 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.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. Each Series of the 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 Chief Financial Officer and the Treasurer 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, 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 Chief Financial Officer and the Treasurer 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 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 applicable Indenture, any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer or Credit Provider authorized by paragraphs (b) 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. 23-0824-PO2), as amended.

(a) In connection with the Bond Purchase Plan, the Designated Officers 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

(b) 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. 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.

(c) In connection with the sale and issuance of any Series of 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 Bonds of such Series.

(d) 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 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.

(e) Subsequent to the sale of the 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 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) in the case of Statutory Refunding Bonds, debt service schedules for the Bonds of each Series of Statutory Refunding Bonds and for the Outstanding Bonds to be refunded by such Series, demonstrating that (i) the term of the Bonds of such Series is not longer than the term of the Outstanding Bonds to be refunded by such Series and (ii) the debt service payable in any year on the Bonds of such Series does not exceed the debt service payable in such year on the Outstanding Bonds for such year or in the case of the 2022 Authorization Bonds, debt service schedules for the 2022 Authorization 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 2022 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 Accrued Value of any Convertible 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 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, (xi) the identity of the Trustee designated pursuant to **Section 2** of this Resolution with respect to the Bonds of such Series, (xii) the applicable redemption date or dates or purchase date or dates of the Outstanding Bonds being refunded, (xiii) 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 (i) of this Section, (xiv) 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 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)** 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)** 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 amount so levied in **Section 3(a)** of this Resolution 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 taxes levied pursuant to **Section 3(a)** 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, 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. Each of the Designated Officials is also authorized to file in the respective offices of the County Clerks certificates of tax abatement reflecting the refunding of the Outstanding Bonds.

(f) The distribution of a Preliminary Official Statement, Invitation to Tender, Private Placement 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 Alternate Bonds and previous issues secured by some or all of the Pledged Revenues, 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, as appropriate, on behalf of the Board.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Private 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 Private

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.

(g) The proceeds from the sale of each Series of the Bonds shall be applied to (i) the payment of costs of the Refunding, including the Bond Purchase Plan, (ii) capitalize such interest to become due on such Bonds for such period not to exceed 2 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 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 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 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.

(h) 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.

(i) 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, 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 and such segregation of 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 (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 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 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, including but not limited to the execution and delivery of a Tax Agreement; *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 9. Confirmation of Adoption of the Resolution No. 21-1027-RS2. The adoption of Resolution No. 21-1027-RS2, by the Board on October 27, 2021 (the “**2021 Authorization**”) is hereby confirmed. The refunding bonds authorized pursuant to the 2021 Authorization are hereby ratified by this resolution.

Section 10. 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 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 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 11. 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 12. 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 13. 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.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS5

Agenda Date: 5/29/2025

**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 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 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:

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

WHEREAS, the established methods of selection of candidates for Board appointment to fill midterm 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 schools 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**

TEACHER	REPLACING	SCHOOL
Damaris Maxwell	Tamara Thompson	CRANE MEDICAL HS
Jodi Muro	Elvia Hernandez	HALE
Michele Vinezeano	Daniel Lynch	KELLOGG
Christopher McCabe	Jennifer Chin	LENART
NON-TEACHER	REPLACING	SCHOOL
Denise Rivas	Vacancy	BLAINE
Joyce Barnes-Keith	Genean Mason-McShane	FORT DEARBORN
STUDENT	REPLACING	SCHOOL
Jovon Johnson	Vacancy	WELLS ES
ADVOCATE	REPLACING	SCHOOL
Zharia Woods	Vacancy	COLLINS HS



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS6

Agenda Date: 5/29/2025

**RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO
THE LOCAL SCHOOL COUNCIL ADVISORY BOARD
FOR THE TERM OF OFFICE
JULY 1, 2025 - JUNE 30, 2027**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-3.3, directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of serving local school council members to serve in an advisory role to the Board; and

WHEREAS, the Board established the Local School Council Advisory Board ("LSCAB") in February 1996 to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board established the LSCAB as a fifteen (15) member body to serve two-year terms of office; and

WHEREAS, the LSCAB is comprised of six (6) members elected by local school council members serving in each of six (6) geographic regions and nine (9) members appointed by the Board from among local school council members serving in the six (6) geographic regions, with consideration given to racial, ethnic, gender, regional, special interest and category balance;

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

1. The Local School Council members named on the attached Exhibit A are hereby appointed to serve on the Local School Council Advisory Board for the term of office commencing July 1, 2025, and ending June 30, 2027.
2. This Resolution shall be effective July 1, 2025.

EXHIBIT A

LSC Members Appointed to the LSCAB for New Term of Office

Elected
Members

Name	School	Member Type	Region
Patrick Chi	Mosiac ES	Non-Teacher	Northeast
Alejandra Herrera	Bateman ES	Parent	Northwest
Stephen S. Mitchell	Bronzeville Classical ES	Parent	East Central
Kristian Armendariz	Farragut HS	Community	West Central
Belicia Royster	Dixon ES	Parent	Southeast
John Boggs	Bogan HS	Teacher	Southwest



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS7

Agenda Date: 5/29/2025

RESOLUTION ADDRESSING VARIOUS IMPROVEMENTS NEEDED TO THE BOARD'S AUTHORIZATION AND RENEWAL OF CHARTER SCHOOLS

WHEREAS, Whereas, the Board of Education of the City of Chicago ("Board") is authorized and required by statute to provide free public education to students in Chicago, Illinois; and

WHEREAS, the Board operates both district-run schools and authorizes organizations to operate public schools within the district pursuant to Article 27A of the Illinois School Code; and

WHEREAS, the public schools authorized pursuant to Article 27A of the Illinois School Code operate in accordance with a charter agreement between the Board and the charter operator; and

WHEREAS, annually, the Board reviews charters up for renewal and determines whether the charter has met all standards and goals for academic, organizational and financial performance; and

WHEREAS, the Board, District leaders and charter operators have a responsibility to accurately evaluate enrollment, performance, and financial information of charter schools in order to foresee potential school closings and eliminate situations which cause instability when charter and contract school operators decide to close during their authorized renewal term;

WHEREAS, in order to improve delivery of services and encourage continuous improvement, charters need to be given timely and actionable feedback regarding areas of growth and renewal performance standards should be publicized and explained in detail; and

WHEREAS, within the standards for financial performance, it is imperative that charter schools provide an honest and transparent assessment of their finances so that the stability of the students and staff is not compromised; and

WHEREAS, charter schools are funded pursuant to Article 27A, with Board funds, at the expense of taxpayers, for the purpose of educating Chicago students; and

WHEREAS, closing a school, even at the end of a renewal period creates anxiety and uncertainty for students, parents and staff, necessitating support from both the charter school operator and the District; and

WHEREAS, the Board has a financial and proprietary interest in its agreements with charter and contract school operators and is therefore a market participant with respect to these agreements; and

WHEREAS, the Board intends to ensure the uninterrupted provision of educational services to school-aged public school students by operators of charter schools in the City of Chicago; and

WHEREAS, the charter school opposition to employee organizing, when conducted in bad faith or through unlawful means, may result in costly legal bills and inappropriate use of taxpayer funds;

WHEREAS, the Board seeks to comply with its collective bargaining agreement with the Chicago Teachers Union requiring charter operators to exercise union neutrality.

NOW, THEREFORE, BE IT RESOLVED, that the Chicago Board of Education hereby resolves the following:

1. Advocate to the Illinois General Assembly for the following legislative changes: Pursue legislative changes that require charter and contract schools to adhere to law and be accountable to the families they serve or face consequences up to and including revocation of their charter. These changes should include, but are not limited to:
 - A. Require charters to sign and abide by their written agreements within 90 days of receiving it from the Board;
 - B. Ensure parents are included as voting members of a charter's governing body;
 - C. Prohibit charters and contract schools from closing during their renewal term;
 - D. Require advanced notice of charter or contract school closure and collaborative planning between the charter or contract school operator, the District, and other stakeholders; and
 - E. Provide for parent/community engagement into the process of closing charters and the possible transition of the charter school to a district managed school, including opportunities for families and staff to stay together; and

2. That Innovation and Inclusion Office (I&I) do the following:
 - A. Ensure that all rubrics are available to charter and contract school operators and to Board members, that notification will be provided to charter operators of any changes, and that any changes to rubrics are made in the best interest of students.
 - B. Within its review process of charter school operators, conduct site visits annually. Feedback from these visits should be made available to charter operators and school-based administration in a timely way so that they can improve their practice; and
 - C. Report to the Board regularly on the results of progress monitoring and efforts underway to support charter schools in improvement.
 - D. Ensure that the Illinois State Board of Education is informed of the rubrics for renewal recommendations and engaged in I&I's recommendations to minimize overriding decisions made by the Board in order to evade requirements under this Resolution.

3. That I&I bring to the Board the following:
 - A. Policy that addresses what happens when a charter school or campus closes. This policy should highlight the factors by which the Board will consider the transition from closed charter school to district-managed school. The policy will also address how students will be supported in a transition and how parents/community members will be engaged.
 - B. Policy on charter operator renewals that includes provision addressing circumstances in which a charter operator has committed an unremedied violation of the terms set forth in this resolution.

4. Agreements with Charter and Contract school operators shall have the following provisions:
 - A. Charters must engage in a continuous improvement process with respect to curriculum and instruction.
 - B. Upon closure, any property or assets of the charter purchased with public funds for the operations of the charter school or a campus shall be returned to the Board, at no cost to the Board;
 - C. That Charter and contract school operators will assume financial responsibility for any charter school closures;
 - D. In the event the Charter School Operator seeks to voluntarily non-renew or otherwise close its Charter or close one or more Attendance Centers, the Charter School shall provide the Board with written notice at least 6 months prior to the expiration of its Agreement if the term of the agreement is for 1 year, written notice shall be at least 12 months prior to the expiration of its Agreement if the term is for 2 years, and written notice shall be at least 18 months prior to the expiration of its Agreement if the term is for 3 years or more.

-
- E. Encourage that charter and contract school operators spend the majority of publicly-funded revenues on direct student services and materials that benefit students;
 - F. Charter and contract school operators must provide any financial information requested by the District, including any information relevant to employee roster and salary requests, so that the District can accurately assess the financial health of charter and contract schools;
 - G. Charter and contract school operators, any educational management organization or other entity operating on their behalf, and all persons in their management positions, shall be and remain neutral regarding the unionization of any of its employees, such that the school operator, management or their agents will not at any time, directly or indirectly, express a position on whether its employees will be unionized and such that the charter school will not threaten, intimidate, discriminate against, retaliate against, coerce, or take any adverse action against any employees arising from or related to their rights to organize or not organize, their signing of an authorization card, or engagement in any type of protected activity;
 - H. Charter and contract school operators must provide any bona fide labor organization access at reasonable times to non-work areas utilized by the charter or contract school's employees for the purpose of privately meeting with employees to discuss their right to representation, employment rights under the law, and terms and conditions of employment;
 - I. Within ten (10) days following a written request from a bona fide labor organization, provide it a list of every employee in the specific job classifications requested who are eligible to organize under the National Labor Relations Act, including their, classification or job title, work address, work email address and telephone number used by the charter school to contact the employee, in the unit of employees so requested. The bona fide labor organization agrees to use all information provided under this agreement solely for internal union administration and communication purposes.
 - J. Upon written request from a bona fide labor organization, the charter school shall recognize and bargain with a labor organization that establishes majority support (50% + 1) in its designated unit of unrepresented employees only after the absence of any disputes regarding the appropriate bargaining unit or, the showing of majority support. This recognition and bargaining obligation shall apply, provided the labor organization: i. Requests recognition for a unit of employees within its regular and historical craft jurisdiction; ii. Agrees in writing that the labor organization and its members will not engage in, support, encourage, or assist in any picketing, work stoppages, boycotts, or any other economic interference in aid of recognition of the labor organization as the exclusive bargaining representative; iii. Agrees in writing not to threaten, intimidate, or coerce employees to obtain authorization cards; iv. Agrees in writing that it will submit any disputes related to Union Neutrality and the Recognition Process to final and binding arbitration.
 - K. Within 30 days of a labor organization's written request, the charter school shall submit to card check majority support verification through a neutral mutually-selected arbitrator or by alternately striking from a panel of arbitrators provided by the Federal Mediation and Conciliation Service ("FMCS") or the American Arbitration Association ("AAA"). Any disputes pertaining to the appropriate unit and showing of majority support shall be decided by the arbitrator. The decision of the arbitrator shall be final and binding on all parties. The fees and costs of the arbitrator shall be equally apportioned to the charter operator and labor organization.
 - L. Upon a determination by the arbitrator that the labor organization represents a majority of the employees in the designated unit, the charter shall recognize the labor organization as the exclusive bargaining representative of the employees in the unit and enter into a written recognition agreement.
 - M. The charter school and the labor organization shall submit any disputes related to Union Neutrality and to the Recognition Process to final and binding arbitration through a mutually-selected arbitrator or by alternately striking from a panel of arbitrators provided by the FMCS or by the AAA. Upon request of the labor organization, the arbitration shall be conducted in accordance with the FMCS expedited arbitration rules in effect as of the effective date of this Resolution. The arbitrator shall be empowered to fashion an

- appropriate remedy to any violation. The arbitrator's fees and expenses shall be paid by the losing party.
- N. The charter school shall not challenge its obligation to recognize and bargain by filing any charge or petition with the National Labor Relations Board at any time within one year of the bona fide labor organization's initial request for recognition.
 - O. Any labor organization that is aggrieved by any violations of this agreement shall have standing to bring suit in any court of competent jurisdiction to enforce the provisions of this agreement.
 - P. All schools or entities covered by this resolution shall require that any contractors or entities performing construction or related work on a school shall sign a project labor agreement for that work and pay at least the prevailing wage rate to all workers performing said work.
 - Q. All contractors providing educational, clinical, health, food service, custodial, transportation, construction, and security services on-site for the charter school shall, as a condition of such contract, consent to be bound by the terms of sections 4.G. through 4.P.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PO1

Agenda Date: 5/29/2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE ACCELERATED PLACEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 30, 2025, to June 30, 2025, 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 23-0628-PO4		Amend Accelerated Placement Act. This policy is being amended to expand access and remove barriers to participation as well as reflect current state-level assessment instruments and score categories. It updates the assessment used for high school automatic course placement, which will now be based on updated state assessment measures. Additionally, the policy includes revisions to qualification criteria for elementary school accelerated placements, including adjustments to pre-qualification requirements, changes to Early Entry to Kindergarten eligibility, and the removal of fees.

Approved as to Legal Form: ^{Initial} *LB*

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

Approved:

Signed by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

**AMEND BOARD REPORT 23-0628-PO4
ACCELERATED PLACEMENT POLICY 302.12**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 23-0628-PO4, Accelerated Placement policy.

PURPOSE: This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements. In alignment with the CPS Equity Framework, this policy also seeks to ensure that all students-particularly those furthest from opportunity-have equitable access to accelerated learning pathways that affirm their strengths and potential.

TEXT:

I. APPLICABILITY

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, whole grade acceleration, and accelerated high school course placement. If applicable, any changes to the early entrance opportunities will begin in the ~~2023-2024~~2025-2026 application cycle for placement in the ~~2024-2025~~2026-2027 school year, and then changes to the elementary single subject and whole grade acceleration opportunities will begin in the ~~2023-2024~~2025-2026 application cycle for placement in the ~~2024-2025~~2026-2027 school year. ~~New high school automatic course placement will begin using test scores from the 2023-2024 school year for implementation beginning in the 2024-2025 school year.~~

II. ACCELERATED PLACEMENT

Accelerated placement is the placement of a child in an educational setting with a curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement. The district affirms that all students possess unique strengths and potential. Accelerated placement decisions will be made through a strengths-based lens that accounts for the community context and avoids reinforcing bias or deficit-based assumptions.

- a. Early Entrance to Kindergarten is the admission of a student to kindergarten who will not be five years old by September 1st of that school year but will reach the age of five years old on or before December 31st.
- b. Early Entrance to First Grade is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school in Chicago.
- c. Single-subject acceleration is the admission of assigning a student in 4th through 6th grade to math and/or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities. This acceleration may occur through various instructional models, including but not limited to placement in a different classroom or differentiated instruction within the current classroom. Single-subject acceleration in more than one content area is permitted.
- d. Whole grade acceleration is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.
- e. Students who meet or exceed state standards on their state assessment shall be automatically enrolled in the next most rigorous level of coursework offered by their high school in the following grade level.

III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. ~~The district will provide a fee waiver for the screening assessment to any family who qualifies.~~

IV. ASSESSMENT INSTRUMENTS

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessments; (b) district assessments; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-8: The state mandated test for students in Grades 3-8 covering English language arts (ELA) and mathematics.
- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. PSATPreACT: The state mandated test for students in Grades 9-10.
- d. SATACT: The state mandated test for students in Grade 11.
- e. Report Card Grades: Grade Point Average calculation in final grades in math, science, reading and social science for Whole-Grade Acceleration and quarterly grades in math and/or reading for Single-Subject Acceleration.
- f. Screening - An independent academic assessment ~~billed to the parent or legal guardian unless the student qualifies for a fee waiver.~~
- g. Iowa Acceleration Scale (IAS): The IAS is a guide for considering an individual child for whole grade academic acceleration. The IAS requires assessment information (test and other data) and utilizes a School Transition team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.
 - a. School Factors - The School Transition team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.

V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

a. Elementary Schools

- i. The general process for accelerated placements will consist of a referral notification of potential eligibility, an application, an assessment, and a decision final validation from the School Transition team that there have been no changes in the student's profile. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines. More information can be found on the Accelerated Placement website <<https://www.cps.edu/gocps/about-gocps/accelerated-placement/>>.

The Office of Access and Enrollment (OAE) manages the application process for Elementary accelerated placement. OAE will create and publish standardized, accessible application materials across languages and formats on their website. A student must meet the pre-qualifications set forth in this policy and Accelerated Placement Guidelines in order to be considered for accelerated placement. Without a determination from OAE that a student is eligible to be accelerated, principals and school staff may not accelerate students to a higher grade level.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

- I. A parent or legal guardian of the evaluated student shall be notified in writing of the outcome of the evaluation process. This notification shall include instructions for appealing the outcome of the evaluation process.
- II. A parent or legal guardian of the referred student may appeal in writing the decision of the evaluation team to OAE within thirty (30) days of being notified of the decision. OAE shall conduct an additional review of the student's results and notify the parent or legal guardian who filed the appeal of the final decision within thirty (30) days of receiving the appeal. OAE's decision shall be final. However, the student may be evaluated again at the next available opportunity if ~~he or she~~they qualify/qualifies according to this policy.
- III. Students who qualify for early entrance ~~and~~ or accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement.
- IV. If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

A provision will be made for schools to submit implementation concerns, which will be reviewed and supported by the Department of Advanced Learning & Specialty Programs.

b. High Schools

i. The general process for accelerated placements in high school will consist of automatic placement of a student in the most rigorous class in math, science, reading, and social science offered in their high school the following year based on their standardized test scores. This may also apply to Career and Technical Education, Computer Science, Humanities, and other related subjects. There is no application process. This process also applies to students attending magnet or selective enrollment schools. Students who qualify for automatic accelerated placement will have the opportunity to opt out of such acceleration.

VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN ELEMENTARY SCHOOLS

The Chicago Public Schools offers different accelerated placement options for its elementary school students at the students' current elementary school (for acceleration) or incoming elementary school (for early entrance) provided the students meet the criteria for qualifying:

- a. **Early Entrance to Kindergarten** - ~~To enroll in kindergarten and first grade,~~ a student must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten ~~or first grade~~ for students who qualify. As noted in the accelerated placement guidelines, a student will qualify for early entrance to kindergarten if they:
 - i. provided satisfactory evidence via a letter from the student's preschool that the student had or will have completed a full year of preschool by the first day they wish to enter kindergarten (this does not include homeschooling);
 - ii. scored in the 91st percentile or higher on the developmental survey and;
 - iii. received a score of the 91st percentile or higher on all of the academic and cognitive tests

Students will not be permitted to test more than once for early entrance to kindergarten.
Students who apply to and are accepted into Early Entrance to Kindergarten may not enroll in classical or regional gifted programs for kindergarten.

1. ~~Early Entrance to Kindergarten is the admission of a student to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or~~

before December 31st.

2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school in Chicago. To enroll in first grade, a student must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into first grade for students who qualify. As noted in the accelerated placement guidelines, a student will qualify for early entrance to first grade if they provide a letter from the student's school to the Office of Access and Enrollment that states that the student:
 - a. attended a non-CPS preschool and continued their education at that school through kindergarten;
 - b. was taught in kindergarten by an appropriately certified teacher, and;
 - c. is ready for first grade

Students who are younger than six upon starting first grade but who were admitted early to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** - ~~While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators. The district will provide notification to parent(s)/guardian(s) of all students who may be eligible for single subject or whole grade acceleration based on the results of their IAR or other state test. In the event the district does not have the required data to determine a student's eligibility, the district's notification requirement will be waived. Students currently enrolled in 4th through 6th grade, who demonstrate ability beyond the level of their current instruction, may seek single-subject or whole grade acceleration at a higher grade level than is typical for the age of the student.~~

4. **Single subject acceleration** ~~is the admission of assigning a student in 4th through 6th grade to math and/or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities. Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:~~
 - a. Pre-qualifications:

- i. In the previous year, on the IAR or state assessment in the subject for which acceleration is sought, the student must have performed either
 1. In the 'Exceeds' (or equivalent) category or;
 2. Within the highest decile of their grade level at their school
- ii. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
- iii. Student achieved a 3.75 grade point average per quarter for the past two years (eight consecutive quarters), in the subject(s) in which acceleration is sought.

ii. ~~School factors: School personnel will use the Iowa Acceleration Scale questionnaire to evaluate the student's readiness for Accelerated Placement, and the student must score in the range designated in the Accelerated Placement guidelines.~~

- b. Screening:
 - i. If a student meets the prequalification criteria ~~and school factors criteria~~ determined by the Office of Access and Enrollment and parents wish to pursue single subject acceleration, then that student will be given an ~~aptitude test~~ academic assessment one grade level higher than the student's current grade level and must score in the score range designated in the Accelerated Placement guidelines.
 - ii. Students who attend Selective Enrollment Elementary Schools will be assessed one grade level higher than their current grade level of instruction.
- 2. ~~Whole grade acceleration~~ is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities. Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:**
- a. Pre-qualifications:
 - i. In the previous year, the student performs in the "Exceeds" (or equivalent) test category on the IAR or state assessment in both English/language arts and math;
 - ii. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
 - iii. ~~c.~~ The ~~S~~student achieved between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies in the previous year.
 - iv. If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.
 - b. School factors:
 - i. School personnel will use the Iowa Acceleration Scale (IAS) questionnaire to evaluate the student's readiness for Accelerated Placement, and the student must score in the range designated in the Accelerated Placement guidelines. If a student does not qualify for whole-grade acceleration based on the IAS, they may still be considered for single-subject acceleration
 - ii. Screening: If a student meets the prequalification and the school factors criteria determined by the Office of Access and Enrollment, and parents wish to pursue whole grade acceleration, the student will be assessed using a variety of achievement tests two grade levels higher than the student's current grade level and must score in the score range designated in the Accelerated Placement guidelines. Students who attend Selective Enrollment Elementary Schools will be assessed two grade levels higher than their current grade level of instruction.

VII. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN HIGH SCHOOLS

Students who meet or exceed state standards on their state assessment shall be automatically enrolled in the next most

rigorous level of coursework offered by their high school in the following grade level. For a student entering grade 12, the next most rigorous level of advanced coursework in English language arts or mathematics shall be a college credit course (dual credit course, an Advanced Placement course, or an IB course); otherwise, the next most rigorous level of advanced coursework may include an honors class, an enrichment opportunity, a gifted program, or another program offered by the District.

Parents/guardians will be provided with the option to instead have the student enroll in alternative coursework that better aligns with the student's postsecondary education or goals.

Nothing in this section may be interpreted to preclude other students from enrolling in advanced coursework per the policy of the district.

a. Reading, English Language Arts, and Social Science

- i. A student in Grades 8-11 who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in English, social studies, humanities, or related subjects in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade English IAR score or other nationally normed assessment scores will be used for 9th grade course placement in English, social studies, humanities, or related subjects.

b. 10th grade

- i. The student's PSAT-9PreACT9 score or other nationally normed assessment scores will be used for 10th grade course placement in English, social studies, humanities, or related subjects.

c. 11th grade

- i. The student's 10th grade PSAT-10PreACT10 score or other nationally normed assessment scores will be used for 11th grade course placement in English, social studies, humanities, or related subjects.

d. 12th grade

- i. The student's 11th grade English SATFACT score or other nationally normed assessment scores will be used for 12th grade course placement in English, social studies, humanities, or related subjects.

b. Math

- i. A student in Grades 8-11 who meets or exceeds State standards in math shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in math and/or computer science in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade math IAR score or other nationally normed assessment scores will be used for 9th grade course placement in math and/or computer science.

b. 10th grade

- i. The student's 9th grade math PSAT-9PreACT9 score or other nationally normed assessment scores will be used for 10th grade course placement in math and/or computer science.

c. 11th grade

- i. The student's 10th grade math PSAT-10PreACT10 score or nationally normed assessment scores will be used for 11th grade course placement in math

- and/or computer science.
- d. 12th grade
 - i. The student's 11th grade math SATACT score or other nationally normed assessment scores will be used for 12th grade course placement in math and/or computer science.
- c. Science
- i. A student in Grades 8-11 who meets or exceeds State standards in math and reading shall be automatically enrolled into the next most rigorous level of advanced coursework available in science in the following year.
 - 1. Pre-qualifications
 - a. 9th grade
 - i. The student's 8th grade math and reading IAR scores or other nationally normed assessment scores will be used for 9th grade course placement in science.
 - b. 10th grade
 - i. The student's 9th grade math and reading PSAT-9PreACT9 scores or other nationally normed assessment scores will be used for 10th grade course placement in science.
 - c. 11th grade
 - i. The student's 10th grade math and reading PSAT-10PreACT10 scores or other nationally normed assessment scores will be used for 11th grade course placement in science.
 - d. 12th grade
 - i. The student's 11th grade math and reading SATACT scores or other nationally normed assessment scores will be used for 12th grade course placement in science.

VII. CONTINUATION OF ACCELERATED PLACEMENT

- A. Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school or high school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being.
- B. Schools will review students' continuation annually in partnership with families and consider not only academic performance but also students' social-emotional well-being and voice. Support plans will be provided for students at risk of failure in the accelerated coursework.
- C. If the student transfers from a neighborhood or choice school to a Selective Enrollment Elementary School, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.
- D. Students in gifted programming shall not be removed from the current program as a result of accelerated placement via this policy.

VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy. The CEO or designee will collaborate with the Office of Equity to ensure that all procedures and guidelines reflect the CPS Equity Framework and are assessed for their impact on students historically underserved by district policies.

Legal References: 105 ILCS 5/14A-32



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

25-0529-CO1

May 29, 2025

COMMUNICATION RE: 2025-2026 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2025-2026 Schedule of Regular Board Meetings [Attachment A]. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 3:00 p.m., unless otherwise noted. The Board President and the 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 Tuesday preceding the Board meeting at 3:00 p.m. and will close Tuesday at 3:00 p.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



25-0529-CO1

Advance registration to observe will also be available beginning the Tuesday preceding the Board Meeting at 3:00 p.m. and will close on Tuesday at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 2:50 p.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first 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 Board Meetings in accordance with Public Participation guidelines. Board 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 2025-2026 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 above the printed name and title.

Susan J. Narrajos
Secretary



Board of Education | City of Chicago

25-0529-CO1

ATTACHMENT A

Regular Board Meetings

2025 Schedule

July 24, 2025

August 28, 2025

September 25, 2025

October 23, 2025

December 18, 2025

*Consolidated November/December
Regular Board Meeting (3rd Thursday)*

2026 Schedule

January 29, 2026

February 26, 2026

March 19, 2026 (3rd Thursday)

April 23, 2026

May 28, 2026

June 25, 2026

July 23, 2026

August 27, 2026



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

25-0529-CO2

May 29, 2025

COMMUNICATION RE: 2025-2026 SCHEDULE OF AGENDA REVIEW COMMITTEE MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2025-2026 Schedule of Agenda Review Committee “ARC” Meetings [Attachment A]. The ARC Meetings will be held on the second Wednesday of each month, unless otherwise noted.

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 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 ARC 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 preceding the ARC meeting at 10:30 a.m. and will close Tuesday 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



25-0529-CO2

Advance registration to observe will also be available beginning the Monday preceding the ARC Meeting at 10:30 a.m. and will close on Tuesday 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 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first 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 2025-2026 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 above the printed name.

Susan J. Narrajos
Secretary



Board of Education | City of Chicago

25-0529-CO2

ATTACHMENT A

Agenda Review Committee Meetings

2025 Schedule

July 9, 2025

August 13, 2025

September 10, 2025

October 8, 2025

December 3, 2025

*Consolidated November/December
Agenda Review Committee Meeting (1st
Wednesday)*

2026 Schedule

January 14, 2026

February 11, 2026

March 4, 2026 (*1st Wednesday*)

April 8, 2026

May 13, 2026

June 10, 2026

July 8, 2026

August 12, 2026



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-EX1

Agenda Date: 5/29/2025

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of April. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20250182186

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

2. **Transfer from Christian Fenger Academy High School to Arts**

20250183251

Rationale: Returning unused funds to Arts department

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

3. **Transfer from Consuella B York Alternative High School to Arts**

20250183322

Rationale: Returning unused funds to Arts department

Transfer From:

49041 Consuella B York Alternative High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

4. **Transfer from Fernwood Elementary School to Arts**

20250183343

Rationale: Returning unused funds to Arts department

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

5. **Transfer from George W Curtis Elementary School to Arts**

20250183384

Rationale: Returning unused funds to Arts department

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

6. **Transfer from Bowen High School to Arts**

20250183390

Rationale: Returning unused funds to Arts department

Transfer From:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

7. **Transfer from Ella Flagg Young Elementary School to Arts**

20250183430

Rationale: Returning unused funds to Arts department

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

8. **Transfer from Edward Coles Elementary Language Academy to Arts**

20250183465

Rationale: Returning unused funds to Arts department

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

9. **Transfer from John Whistler Elementary School to Arts**

20250183468

Rationale: Returning unused funds to Arts department

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

10. **Transfer from Robert Nathaniel Dett Elementary School to Arts**

20250183581

Rationale: Returning unused funds to Arts department

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

11. **Transfer from Ronald Brown Elementary Community Academy to Arts**

20250183616

Rationale: Returning unused funds to Arts department

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

12. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250184248

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

13. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

20250184482

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

14. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

20250184739

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

15. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

20250184741

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

16. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

20250184742

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

17. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20250184747

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

18. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

20250184751

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

19. **Transfer from Arts to Alain Locke Charter School**

20250184753

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

20. **Transfer from Arts to Asian Human Services - Passages Charter School**

20250184755

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

21. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

20250184758

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

22. **Transfer from Arts to Catalyst - Maria Charter School**

20250184760

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

23. **Transfer from Arts to Catalyst - Maria Charter School**

20250184761

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

24. **Transfer from Arts to Chicago Collegiate Charter School**

20250184762

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

25. **Transfer from Arts to CICS - Avalon/South Shore**

20250184765

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

26. **Transfer from Arts to CICS - Longwood**

20250184770

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66061 CICS - Longwood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

27. **Transfer from Arts to CICS - Northtown**

20250184772

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

28. **Transfer from Arts to CICS - Prairie**

20250184773

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66161 CICS - Prairie
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

29. **Transfer from Arts to CICS - Washington Park**

20250184774

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66181 CICS - Washington Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

30. Transfer from Arts to Chicago Math and Science Academy Charter School**20250184777**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

31. Transfer from Arts to Chicago Technology Academy High School**20250184778**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

32. Transfer from Arts to Christopher House Charter School**20250184779**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

33. Transfer from Arts to Erie Elementary Charter School**20250184781**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

34. Transfer from Arts to Great Lakes Academy Charter School**20250184784**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

35. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

20250184785

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

36. **Transfer from Arts to Instituto - Justice Lozano**

20250184786

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66921 Instituto - Justice Lozano
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

37. **Transfer from Arts to Instituto Health Sciences Career Academy HS**

20250184787

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

38. **Transfer from Arts to Intrinsic Charter School**

20250184788

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

39. **Transfer from Arts to KIPP Ascend Charter School**

20250184790

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. **Transfer from Arts to KIPP One Academy**

20250184792

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

41. **Transfer from Arts to Legacy Charter School**

20250184799

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

67071 Legacy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

42. **Transfer from Arts to Legal Prep Charter Academy**

20250184800

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

43. **Transfer from Arts to Moving Everest Charter School**

20250184801

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

44. **Transfer from Arts to Namaste Charter School**

20250184802

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

45. **Transfer from Arts to Noble - Baker College Prep****20250184803**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66577 Noble - Baker College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

46. **Transfer from Arts to Noble - Butler College Prep****20250184804**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

47. **Transfer from Arts to Noble - Gary Comer College Prep****20250184806**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

48. **Transfer from Arts to Noble - Golder College Prep****20250184807**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66145 Noble - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

49. **Transfer from Arts to Noble - ITW David Speer Academy****20250184809**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

50. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

20250184810

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

51. **Transfer from Arts to Noble - Noble College Prep**

20250184812

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

52. **Transfer from Arts to Noble - Rauner College Prep**

20250184814

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

53. **Transfer from Arts to NLCP - CHRISTIANA HS**

20250184819

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

54. **Transfer from Arts to NLCP - COLLINS HS**

20250184820

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

55. **Transfer from Arts to Ombudsman Chicago- Northwest****20250184821**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

56. **Transfer from Arts to Ombudsman Roseland****20250184824**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

57. **Transfer from Arts to Perspectives - High School of Technology****20250184829**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66053 Perspectives - High School of Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

58. **Transfer from Arts to Perspectives - Math and Science Academy****20250184830**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

59. **Transfer from Arts to Polaris Charter Academy****20250184833**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

60. **Transfer from Arts to Providence Englewood Charter School****20250184834**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

61. **Transfer from Arts to The Montessori School of Englewood Charter****20250184837**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

62. **Transfer from Arts to University of Chicago - Donoghue****20250184838**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

63. **Transfer from Arts to University of Chicago - North Kenwood/Oakland****20250184839**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

64. **Transfer from Fernwood Elementary School to Education General - City Wide****20250185533**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

65. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center****20250186190**

Rationale: Transfer of funds for Building Connections Event 4 and 5

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,000

66. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy****20250186251**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

67. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20250186254**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

68. **Transfer from Citywide Student Support and Engagement to Rufus M Hitch Elementary School****20250186263**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

69. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School****20250186284**

Rationale: School's reduction in OST award to pay stipend to OST Lead

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

70. **Transfer from Citywide Student Support and Engagement to Maria Saucedo STEAM Magnet Academy**

20250186288

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

71. **Transfer from Arts to Stone Elementary Scholastic Academy**

20250186923

Rationale: The funds are to Stone ES for using their performing arts equipment

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Amount: \$1,000

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

20250187459

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,000

73. **Transfer from Network 16 to Network 16**

20250188117

Rationale: Needed to pay for coaching DLD

Transfer From:

02661 Network 16
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,000

74. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250190095

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

75. **Transfer from Chief Equity Office to Chief Equity Office****20250191415**

Rationale: Books CC book club

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,000

76. **Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement****20250191462**

Rationale: OST duplicate allocation

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

77. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School****20250191507**

Rationale: Farragut HS IB Exam Postage

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:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

78. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20250191508**

Rationale: Clemente HS IB Exam Postage

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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

79. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250192883**

Rationale: Tennant E5 SN S90041930000215 Vacuum not operating properly blew motor NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

80. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193061**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254026	Privatized Engineers Overtime
000575	Need-Based Flexible Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$1,000

81. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250193438**

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

82. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250184286**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,001

83. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20250184134**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,005

84. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182925**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,007

85. **Transfer from Early Childhood Development - City Wide to William W Carter Elementary School****20250186173**

Rationale: Transfer of funds for Building Connections Event 7 and 8

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

22611	William W Carter Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,009

86. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20250191553**

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Spring break 2025 Awaiting repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

87. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services****20250184935**

Rationale: RITM2224611 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to purchase a replacement device for the Assistant Principal total 1 500 SCTASK2265591

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,020

88. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250184479**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,034

89. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250185667**

Rationale: Flagpole cable broke Needs replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,034

90. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20250184111**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,035

91. **Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide****20250184367**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,043

92. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250184152**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,043

93. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20250184178**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,043

94. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250184217**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,043

95. **Transfer from GFP/Other Private Schools to Thresholds****20250183916**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$1,044

96. **Transfer from Back of the Yards IB High School to Education General - City Wide****20250185597**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46551 Back of the Yards IB High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,044

97. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian****20250182977**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,045

98. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20250184421**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,050

99. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20250182606**

Rationale: Per CMB transferring funds for equipment repair

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$1,053

100. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20250190941

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,053

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

20250190947

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,053

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

20250190950

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24361 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,053

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

20250190969

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,053

104. **Transfer from Network 5 to Network 5**

20250191105

Rationale: To move funds to purchase desktop for the chief

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,054

105. **Transfer from Computer Science to Computer Science****20250187866**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Amount: \$1,056

106. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250191090**

Rationale: supplies needed for acid feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,062

107. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250185694**

Rationale: lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,068

108. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20250184130**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,072

109. **Transfer from Logandale Middle School to Education General - City Wide****20250185563**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,083

110. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School****20250191224**

Rationale: Building Connections Events 4 and 5

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

25541	William K New Sullivan Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,084

111. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250186168**

Rationale: Transfer of funds for Building Connections Event 4 5 and 6

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,085

112. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250182575**

Rationale: Domestic water pump VFD not working properly Will need replacement Parts obsolete

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,085

113. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20250184352**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
124	School Special Income Fund
55005	Property - Equipment
241006	School Office Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,088

114. **Transfer from Network 8 to Network 8****20250192279**

Rationale: 60 copies of Developing the Leader Within You 2 network 8 principals and assistant principals 18 14 each

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,088

115. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20250183854**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,090

116. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20250185536**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,092

117. **Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning****20250186906**

Rationale: Apple Park Trip

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
221220	Library Automation
000000	Default Value

Amount: \$1,093

118. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20250190384**

Rationale: Return funds to pay for Apple Park Trip Trip cancelled

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
221220	Library Automation
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

Amount: \$1,093

119. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250190818**

Rationale: Consolidating funds to transfer to school

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
53405	Commodities - Supplies
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

10841	Instructional Systems and Supports
115	General Education Fund
54125	Services - Professional/Administrative
221089	Personalized Learning Instructional Supports
000000	Default Value

Amount: \$1,096

120. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250191085**

Rationale: Swimming Pool Chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

121. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20250184219**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,100

122. **Transfer from Advanced Learning and Specialty Programs to Hyde Park Academy High School****20250191499**

Rationale: Hyde Park HS IB Exam Postage

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:

46171 Hyde Park Academy High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,100

123. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20250185545**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,102

124. **Transfer from George F Cassell Elementary School to Education General - City Wide****20250184531**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,106

125. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250193264**

Rationale: order for R 22 and valve cores

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,112

126. **Transfer from Office of Catholic Schools to St. Therese West Campus****20250193118**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049	St. Therese West Campus
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,114

127. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20250184232**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,115

128. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250182460**

Rationale: Transfer of funds needed for ISBE booklets for professional development

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376688	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Amount: \$1,125

129. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250184422**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$1,125

130. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20250185663

Rationale: Trane Intellipak Completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,125

131. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250185488

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,130

132. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20250185490

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46031 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,130

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

20250185491

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46241 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,130

134. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20250184306

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$1,138

135. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20250184187**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,139

136. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250191088**

Rationale: Pool Chemical Refill

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,141

137. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250193269**

Rationale: 100BNFI 106197LF CIRCULATOR LF E PUMP BRONZE FITTED need replaced in the main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,142

138. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250182579**

Rationale: requesting funding for troubleshoot on low water controls for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

139. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250182583**

Rationale: Henderson Change the stage ceiling lights from T 8 to LED for ComEd incentive rebates Scaffolding included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

140. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250188016**

Rationale: Girl s Bathroom Repair prep prime and paint the ceiling in the girl s bathroom on the second floor This was due to the 3rd floor bathroom flooding from an overflowing toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

141. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20250188365**

Rationale: T300 and E5 rental extension Original PO 4359107 Rental T300 Beginning 03 26 2025 04 26 2025 1 month rate 750 Rental E5 beginning 03 26 2025 04 26 2025 1 month rate 400

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,150

142. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20250185572**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
55005 Property - Equipment
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,150

143. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School****20250182937**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
390008 Other Government Funded - Community Services
442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,154

144. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184520**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,166

145. **Transfer from Park Manor Elementary School to Education General - City Wide****20250184415**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841	Park Manor Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$1,167

146. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250184420**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$1,167

147. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20250182969**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106	Hope-Excel Reaching the World
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,172

148. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250185690**

Rationale: Pest Control Maintenance repair Supply

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,180

149. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center****20250186188**

Rationale: Transfer of funds for Building Connections Event 4 and 5

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,188

150. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181888**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

151. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School****20250182933**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

152. **Transfer from Chicago World Language Academy to Education General - City Wide****20250184317**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29171 Chicago World Language Academy
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,190

153. **Transfer from John Palmer Elementary School to Education General - City Wide****20250184141**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,194

154. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20250184118**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,195

155. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250185679**

Rationale: Broken window art room and hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

156. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy****20250186141**

Rationale: Transfer of funds for Building Connections Event 5 6

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

24721	West Park Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,197

157. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20250184100**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,199

158. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20250184137**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,199

159. **Transfer from North River Elementary School to Education General - City Wide****20250184184**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,200

160. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250182974**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

161. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250185659**

Rationale: Repairs to 4 failed steam traps and 2 air vents Rebate program

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

162. **Transfer from Computer Science to Computer Science****20250187890**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Amount: \$1,200

163. **Transfer from Office of Sustainable Community Schools to Austin Community Academy High School****20250190259**

Rationale: CSIx Field Trips Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

51011 Austin Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

164. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250190837**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

165. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250190840**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

166. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250190855**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

167. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20250190858**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

168. **Transfer from Early College and Career - City Wide to Al Raby High School****20250190860**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

169. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250190862**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

170. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250190863**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

171. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250190866**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

172. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250190868**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

173. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250190871**

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

174. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20250190872**

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

175. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250190873**

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

176. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250190874

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

177. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20250190875

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

178. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250190877

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

179. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20250190878

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

180. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20250190894

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

181. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20250190896

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

182. **Transfer from Early College and Career - City Wide to Al Raby High School**

20250190898

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

183. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20250190900

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190901

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

185. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250190903

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

186. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20250190904

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

187. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20250184233

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,205

188. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20250184252

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,210

189. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

20250184474

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,216

190. **Transfer from Michele Clark Academic Prep Magnet High School to Department of JROTC****20250193822**

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,219

191. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184098**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111039 Music - Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,220

192. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20250184539**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,223

193. **Transfer from Bowen High School to Education General - City Wide****20250184258**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,230

194. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250191086**

Rationale: Pool chemicals needed to maintain pool water at safe levels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,241

195. **Transfer from Office of Catholic Schools to DePaul College Prep****20250193158**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$1,245

196. **Transfer from Office of Sustainable Community Schools to Frederick Funston Elementary School****20250190254**

Rationale: CSIx Supplies Funston

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221009 Special Initiatives
 000901 Other Gen Ed Funded Programs

Amount: \$1,246

197. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20250184280**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,248

198. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20250184195**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,249

199. **Transfer from William B Ogden Elementary School to Education General - City Wide****20250184307**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 211210 Attendance Services
 000400 School Parking Lot Rental

Amount: \$1,250

200. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School****20250186255**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,250

201. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250189093**

Rationale: Peck Pre K Rod and camera backed up floor drain 2nd floor east

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

202. **Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide****20250191486**

Rationale: Funds Transfer From Project 2025 24871 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,250

203. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School****20250191492**

Rationale: Kelly HS IB Exam Postage

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:

46181 Thomas Kelly High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,250

204. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250188398**

Rationale: Scholarship pens for student and parent events sessions

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54220 Auto Reimbursement
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,253

205. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250183419**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,253

206. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250193241**

Rationale: Supply new feed water pump for in house repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,253

207. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250189099**

Rationale: New motors to replace the 4 bad ones that heat the mechanical areas work will be done in house by myself

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,267

208. **Transfer from Early Childhood Development - City Wide to Irvin C Mollison Elementary School****20250186174**

Rationale: Transfer of funds for Building Connections Event 8 and 9

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

26251 Irvin C Mollison Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,270

209. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20250185542**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,272

210. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250188216**

Rationale: Funds sent to the school level to replace the water circulation pump on the Astra espresso machine located in the Culinary Arts 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
 474572 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474572 Special Student Needs-C. Perkins

Amount: \$1,283

211. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20250182576**

Rationale: Mechanical Seal needed to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,284

212. **Transfer from Albert G Lane Technical High School to Department of JROTC****20250193834**

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,287

213. **Transfer from Office of Catholic Schools to St Alphonsus****20250193103**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,290

214. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20250184532**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,290

215. **Transfer from Information & Technology Services to Information & Technology Services****20250183059**

Rationale: moving funds from software account to Seminar account for training

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266003	Its Training
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266003	Its Training
000000	Default Value

Amount: \$1,300

216. **Transfer from Network 15 to Network 15****20250188401**

Rationale: To cover professional development

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,300

217. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250190706**

Rationale: water location services for Carver Building C

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
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Amount: \$1,300

218. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20250191446**

Rationale: This is an updated quote to repair a torn down pendant HALO device

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,300

219. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20250184313**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,301

220. **Transfer from Nancy B Jefferson Alternative High School to Education General - City Wide****20250184200**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,303

221. **Transfer from Uplift Community High School to Education General - City Wide****20250184185**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,309

222. **Transfer from Office of Catholic Schools to St Helen School****20250182972**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,310

223. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20250185595**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,314

224. **Transfer from Network 12 to Network 12****20250192838**

Rationale: To cover the cost of registration for NCTE NCTM Conference

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,315

225. **Transfer from Citywide Student Support and Engagement to William Penn Elementary School****20250186276**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,321

226. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20250184109**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,328

227. **Transfer from Carrie Jacobs Bond Elementary School to Citywide Student Support and Engagement****20250191459**

Rationale: School request to transfer funds from nonpersonnel to personnel

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,333

228. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20250184088**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,333

229. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School****20250188416**

Rationale: Transfer of funds for Building Connections Event 5

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

22401	Luther Burbank Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,335

230. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20250183682**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

26621	Charles H Wacker Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004181	Teach Plus School Grant Funds

Transfer To:

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

Amount: \$1,348

231. **Transfer from Advanced Learning and Specialty Programs to William B Ogden Branch****20250191493**

Rationale: Ogden HS IB Exam Postage

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:

24732	William B Ogden Branch
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,350

232. **Transfer from Early Childhood Development - City Wide to Edgebrook Elementary School****20250191165**

Rationale: Building Connections Events 10 and 11

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

23071	Edgebrook Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,355

233. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250191883**

Rationale: Floor drains backing up in boys restroom engineers tried to rod and could not clear line Roving team unable to make it busy with other emergencies JOS came out to rod line and cleared it found a wig further down the line causing the bac

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,356

234. **Transfer from Office of Catholic Schools to San Miguel School****20250184977**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69142	San Miguel School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$1,357

235. **Transfer from Network 15 to Network 15****20250188411**

Rationale: To purchase food for the last Principals and APs meeting of the year

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,360

236. **Transfer from Office of Catholic Schools to St Cajetan School****20250190102**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,360

237. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20250182971**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,362

238. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20250184204**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,366

239. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20250184289**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,367

240. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250186529**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,369

241. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20250184087**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,371

242. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20250184176**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,373

243. **Transfer from Talent Office to Education General - City Wide****20250184494**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,375

244. **Transfer from Talent Office to Talent Office****20250192879**

Rationale: funds to increase budget for bucket

Transfer From:

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264055	Training And Leadership Development
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: \$1,375

245. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20250184223**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,376

246. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250189095**

Rationale: janitor slopped sink is clogged we tried plunging hand rodders drill rodders and k 50 rodders JOS will come jet rod and scope

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,376

247. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250184356**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,378

248. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250189112**

Rationale: Rtu 18 has a bad burner control In need of a new burner control amplifier and purge card

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,382

249. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20250185887**

Rationale: Supplies transfer

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:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,382

250. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20250184376**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,388

251. **Transfer from Jonathan Burr Elementary School to Grover Cleveland Elementary School****20250183766**

Rationale: RITM2222177 Reversing transfer number 20250181647 that was submitted to the incorrect unit number These funds should have remained within unit 22741

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Amount: \$1,389

252. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250184847**

Rationale: Transfer of funds needed for professional learning supplies

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376688 State Preschool For All Age 3-5

Amount: \$1,390

253. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250191080**

Rationale: Install Aqua stat and Aqua stat fitting along with wiring and test operation Required for IDPH pool violation correction Work to be performed by Aqua Pure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,392

254. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20250184116**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,399

255. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20250184190**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,399

256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250192310**

Rationale: Postsecondary Panel Workshop Speaker MC for Corliss High School Decision Day

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$1,400

257. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide****20250184180**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,404

258. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250190972**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,405

259. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250193270**

Rationale: Faucets 7 new faucets and other associated parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,407

260. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20250184281**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 55010 Property - Furniture
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,411

261. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250185573**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,412

262. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184400**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,416

263. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20250184405**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,424

264. **Transfer from West Park Elementary Academy to Education General - City Wide****20250184413**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24721 West Park Elementary Academy
 114 Special Education Fund
 55010 Property - Furniture
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,424

265. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250193246**

Rationale: 3 Exhaust Fans For Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,427

266. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250185682**

Rationale: Materials needed for compressor installation and coil cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

267. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School****20250188173**

Rationale: Jones College Prep ChemED Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,435

268. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20250184112**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,442

269. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center****20250186275**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,450

270. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250190682**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,450

271. **Transfer from Park Manor Elementary School to Education General - City Wide****20250184416**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841 Park Manor Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,453

272. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250184287**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 55005 Property - Equipment
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,469

273. **Transfer from Office of Catholic Schools to St Edward School****20250185635**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,475

274. **Transfer from Office of Sustainable Community Schools to Wendell E Green Elementary School****20250190235**

Rationale: CSIx Buckets Wendell Green

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,480

275. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20250184102**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,480

276. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20250184450**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430303	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,490

277. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250185661**

Rationale: Project Price for cleaning the header installing a blow down valve and replacing one F T trap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,490

278. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250182582**

Rationale: Program new control board for univent located in the Mult Purpose Room Urgent needed for heating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

279. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250188015**

Rationale: Boiler 2 is down code pilot flame failure

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

280. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20250182643**

Rationale: Fairfield ES II Funds Extended Day Pay

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:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

281. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250183944**

Rationale: SMBH grant allocation

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54210 Pupil Transportation
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

282. **Transfer from Student Support and Engagement to Student Support and Engagement****20250185474**

Rationale: Transferring funds to support the BOB supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000000 Default Value

Amount: \$1,500

283. **Transfer from Richard T Crane Medical Preparatory HS to Information & Technology Services****20250185496**

Rationale: SCTASK2288578 CPS Employee cell phone

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$1,500

284. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide****20250185507**

Rationale: Student transportation for the School Counselor Coach Celebration on 5 15 2025

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54210 Pupil Transportation
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

13727 Early College and Career - City Wide
 358 Title IV
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

285. **Transfer from Board of Trustees to Information & Technology Services****20250186220**

Rationale: SCTASK2290054 Cell phone for Kasandra Negrete Board Policy Advisor

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: \$1,500

286. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School****20250186283**

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

287. **Transfer from Arts to Arts****20250186958**

Rationale: food for student programs wrap up

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

288. **Transfer from Office of Catholic Schools to Annunciata****20250187388**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

289. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250187391**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

290. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20250188338**

Rationale: Two T300 rental extensions Original PO s 4370794 and 4370351 Two T300 rentals Beginning 04 02 2025 05 02 2025 1 month rate 750 ea Awaiting procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

291. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20250188354**

Rationale: Two T300 rental extensions Original PO 4366468 T300 rental Beginning 04 02 2025 05 02 2025 1 month rate 750 Awaiting procurement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

292. **Transfer from Student Voice and Engagement to Marvin Camras Elementary School****20250188446**

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,500

293. **Transfer from Student Voice and Engagement to John Palmer Elementary School****20250188464**

Rationale: Funding for Project Based Learning Grant to Palmer ES

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,500

294. **Transfer from Family & Community Engagement Office to Information & Technology Services****20250188493**

Rationale: SNOW ticket number SCTASK2302171 transfer is for headsets call center for our volunteer team

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
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: \$1,500

295. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School****20250189048**

Rationale: to pay staff for assisting during Arts Integration Academy

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000318 Arts

Amount: \$1,500

296. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20250191505**

Rationale: Curie Metro HS IB Exam Postage

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:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

297. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250192919**

Rationale: FY25 translation support for a community meeting

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$1,500

298. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193436**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

299. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250193437**

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

300. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193441**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

301. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193443**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

302. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193445**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

303. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250194163**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

304. **Transfer from John C Coonley Elementary School to Education General - City Wide****20250184301**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,503

305. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20250184265**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,504

306. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide****20250189453**

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$1,510

307. **Transfer from Talent Office to Talent Office****20250183945**

Rationale: SMBH grant reallocation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$1,520

308. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School****20250191211**

Rationale: Building Connections Event 3

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

26021 Willa Cather Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,520

309. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250193236**

Rationale: repair leaking seals on central elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,521

310. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide**

20250184386

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,523

311. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20250185904

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,527

312. **Transfer from Office of Catholic Schools to St Alphonsus**

20250182953

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,536

313. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

20250185590

Rationale: Transfer of funds for Building Connections Event 3 6

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

25391 Theophilus Schmid Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,546

314. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

20250184104

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,549

315. **Transfer from North-Grand High School to Education General - City Wide****20250184256**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46431	North-Grand High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000327	Stem

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,549

316. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20250184485**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,549

317. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20250184122**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,550

318. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250193242**

Rationale: Replace 2 gate hinges for fire lane entrance gate is 12 ft long and is a safety issue if it breaks free from post

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

319. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20250184091**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,555

320. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20250184193**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,564

321. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250192624**

Rationale: Audiology supplies

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$1,565

322. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20250184163**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,565

323. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20250184211**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,565

324. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide****20250184392**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11672	Office for Students with Disabilities - Assessment & Assignment
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$1,565

325. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250193100**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,570

326. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250188225**

Rationale: Transfer of funds needed for travel expense

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376688	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
233019	Early Childhood - Prekg - Admin
376688	State Preschool For All Age 3-5

Amount: \$1,577

327. **Transfer from Office of Catholic Schools to St Cajetan School****20250190087**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69065	St Cajetan School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,578

328. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20250184196**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,584

329. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182918**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,586

330. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250188013**

Rationale: Solorio Replace the damaged laser door edge on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,589

331. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250191879**

Rationale: Laser door edge replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,589

332. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20250184347**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,593

333. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20250184374**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,598

334. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250187222**

Rationale: As per your request we have estimated the following work To repair 204 roof leak Torch down modified bitumen over open seams Seal drip edge joints Price 1 600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

335. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250194152**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

336. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20250193779**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,601

337. **Transfer from St Rita High School of Cascia to Education General - City Wide****20250184491**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$1,602

338. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20250185584**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 150002 Extra Curricular Activities - Clubs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,605

339. **Transfer from Network 16 to Network 16****20250183792**

Rationale: Needed to purchase food for the Black Teacher Project

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,621

340. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250189106**

Rationale: Need parts for boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,621

341. **Transfer from Office of Catholic Schools to Torah Academy****20250182975**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,625

342. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250184218**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,625

343. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250193803**

Rationale: School BL used to reimburse the district for 2 positions paid by the board

Transfer From:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,631

344. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250189758**

Rationale: Transferring funds to purchase CPFTA supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,634

345. **Transfer from Hyman G Rickover Naval Academy High School to Department of JROTC**

20250193845

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,634

346. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20250184131

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,646

347. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20250183136

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,646

348. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20250191500

Rationale: South Shore College Prep IB Exam Postage

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:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,650

349. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20250187247

Rationale: Peck Univent condenser motors for AC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,653

350. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20250185568

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,657

351. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250193344

Rationale: Funds to support Battle of the Books

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 119015 Reading
 000000 Default Value

Amount: \$1,681

352. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

20250192314

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,692

353. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250189108

Rationale: Replace blown lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,693

354. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20250182760

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26431 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,694

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

20250182784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22431 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,694

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

20250182906

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26371 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,694

357. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20250182907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,694

358. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20250182910

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26431 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,694

359. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20250185420

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22331 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,694

360. **Transfer from Edward Everett Elementary School to Education General - City Wide****20250184083**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
55010	Property - Furniture
111041	Arts - Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,696

361. **Transfer from Kenwood Academy High School to Education General - City Wide****20250184346**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,698

362. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250191082**

Rationale: Quote to repair the leak on the vacuum line in the pool pump room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,704

363. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20250182725**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26861	Uplift Community High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,708

364. **Transfer from Claremont STEM Magnet Elementary School to Education General - City Wide****20250184216**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,708

365. **Transfer from Fernwood Elementary School to Education General - City Wide****20250184085**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,723

366. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20250184094**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 55010 Property - Furniture
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,724

367. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20250185636**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,740

368. **Transfer from Department of JROTC to Department of JROTC****20250186917**

Rationale: Transferring funds to cover cost of JROTC supply purchases

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,745

369. **Transfer from Student Voice and Engagement to John Palmer Elementary School****20250188451**

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

24821 John Palmer Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,750

370. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB High School****20250191497**

Rationale: Back of the Yards HS IB Exam Postage

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:

46551 Back of the Yards IB High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,750

371. **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20250191504**

Rationale: George Washington HS IB Exam Postage

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:

46331 George Washington High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,750

372. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250184445**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 390030 Parent Training
 430303 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,755

373. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20250188531**

Rationale: Praxis restorative circle services for PSI

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,760

374. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250191397**

Rationale: Need Accutabs Acid Rite and DE media

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,775

375. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184267**

Rationale: Asset Expenditure Reclassification to Capital

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:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,785

376. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20250193273**

Rationale: Bad hot water heater will be replaced in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,785

377. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20250187196**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29321 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,786

378. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250185668**

Rationale: Removing existing A C unit and replacing with new 15 000 BTU A C unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,796

379. **Transfer from George Washington High School to Education General - City Wide****20250184250**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46331 George Washington High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,797

380. **Transfer from Office of Catholic Schools to St. James Lutheran****20250184973**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69570 St. James Lutheran
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,798

381. **Transfer from Carl Schurz High School to Education General - City Wide****20250184349**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46281 Carl Schurz High School
 124 School Special Income Fund
 55005 Property - Equipment
 221015 Dual Languagae Program
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,798

382. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20250184359**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,799

383. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20250184294**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,799

384. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20250184285**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,800

385. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20250192335**

Rationale: Reimbursement to the school for the SY23 34 stipend for the Science Olympiad

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,800

386. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250192312**

Rationale: Admission to the Planetarium at Olivet Nazarene University

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Pjrts-Guidnce
548062	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Pjrts-Guidnce
548062	Trio - Talent Search

Amount: \$1,812

387. **Transfer from Talman Elementary School to Education General - City Wide****20250185555**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26781	Talman Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,817

388. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250185897**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,818

389. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20250194155**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,818

390. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

20250184424

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,819

391. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20250184417

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$1,821

392. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250191882

Rationale: Replace cracked section of drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,823

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

20250182185

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,845

394. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20250189091

Rationale: Remove Hornets Nest on the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,849

395. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250187197**

Rationale: Landmark Structural Assessments

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

396. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School****20250192820**

Rationale: Prosser Career Academy IB Exam Postage

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,850

397. **Transfer from Office of Catholic Schools to St William School****20250193119**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,850

398. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250189110**

Rationale: AHU 4 needs a new preheat motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,857

399. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250193798**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 256009 Food Service
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,859

400. **Transfer from John W Garvy Elementary School to Education General - City Wide****20250185577**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23301	John W Garvy Elementary School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,860

401. **Transfer from Health and Physical Education to Marketing****20250187698**

Rationale: This money is being transferred for marketing purposes of our Internation Water Safety Day which is being held on May 15 2025

Transfer From:

10891	Health and Physical Education
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,860

402. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20250190098**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,860

403. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250185596**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
55005	Property - Equipment
259400	Operations & Maintenance
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,860

404. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20250184273**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,875

405. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20250182167**

Rationale: Budget Modification aligning to approved Cityspan budget Steinmetz

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:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,880

406. **Transfer from John J Audubon Elementary School to Education General - City Wide****20250184478**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,885

407. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20250187199**

Rationale: Boiler 2 having constant flame failure it goes into alarm with switch off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,887

408. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184437**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$1,889

409. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20250193111**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,895

410. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250184282**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
55010	Property - Furniture
254612	Security Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,908

411. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20250185402**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,914

412. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20250184297**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22471	Jonathan Burr Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Amount: \$1,916

413. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250186542**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

414. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20250191897**

Rationale: to cover the last two invoices from Language Line Translations

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,924

415. **Transfer from Student Support and Engagement to Student Support and Engagement****20250185481**

Rationale: Transferring funds to support the BOB books and other supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119015	Reading
000000	Default Value

Amount: \$1,929

416. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250193932**

Rationale: Funds for FBLA Nationals Funding for Registration 127 Travel 1227 hotel and 576 airfare 1803

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

Amount: \$1,930

417. **Transfer from George F Cassell Elementary School to Education General - City Wide****20250184360**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22651	George F Cassell Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,933

418. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20250184129**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,934

419. **Transfer from Leo High School to Education General - City Wide****20250184456**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69377	Leo High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,935

420. **Transfer from Northwest Middle School to Education General - City Wide****20250184236**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,940

421. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184513**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,940

422. **Transfer from Office of Catholic Schools to St Alphonsus****20250193105**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,943

423. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250187195**

Rationale: Emergency WO for Drain Failure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,945

424. **Transfer from James Hedges Elementary School to Education General - City Wide****20250184101**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,955

425. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250182581**

Rationale: Quantum to pull a data drop from CCE 022 through existing raceway to RTU2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,960

426. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20250184402**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22641 Ira F Aldridge Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,960

427. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250191445**

Rationale: There is no BAS option which is why GROUNDS was selected This is for Quantum to install new raceway from North Wall heater actuator to the East Wall Actuator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,960

428. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20250184128**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,973

429. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250182633**

Rationale: Transferring funds for Gildan Instructor Quote

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,984

430. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20250184344**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,995

431. **Transfer from Morgan Park High School to Education General - City Wide****20250185598**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,000

432. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250182170**

Rationale: Funds to support Mental Health Training event

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53220	Commodities - Food - Confections
213011	Health Services
000000	Default Value

Amount: \$2,000

433. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250182314**

Rationale: Spotlight Student Transportation

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
600005	Special Income Fund 124 - Contingency
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905054	Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,000

434. **Transfer from Talent Office to Talent Office****20250182856**

Rationale: conference travel

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231607	Employee Wellness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231607	Employee Wellness
000000	Default Value

Amount: \$2,000

435. **Transfer from Office of Catholic Schools to St Alphonsus****20250182952**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

436. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20250183687**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$2,000

437. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250184505**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

438. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250184515**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

439. **Transfer from Office of Catholic Schools to San Miguel School****20250184978**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Transfer To:

69142 San Miguel School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title IV Part A - Nonpublic

Amount: \$2,000

440. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School****20250186272**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

441. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women****20250186274**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

442. **Transfer from Arts to South Loop Elementary School****20250186735**

Rationale: Arts Funds to South Loop fro performing arts equipment

Transfer From:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000000	Default Value

Amount: \$2,000

443. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20250187003**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services
430314	Title I - District Initiatives

Amount: \$2,000

444. **Transfer from Network 11 to Network 11****20250187410**

Rationale: Transfer funds from main account to cover EOY Swag and supplies

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
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: \$2,000

445. **Transfer from Student Voice and Engagement to Kenwood Academy High School****20250188450**

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46361 Kenwood Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$2,000

446. **Transfer from Student Support and Engagement to Student Support and Engagement****20250188887**

Rationale: Battle of the Books program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000000 Default Value

Amount: \$2,000

447. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250191367**

Rationale: Transfer for food costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 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: \$2,000

448. **Transfer from Advanced Learning and Specialty Programs to Thomas A Edison Regional Gifted Center ES****20250192443**

Rationale: Exemplary program implementation Award

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

449. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES****20250192444**

Rationale: Exemplary program implementation Award

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

450. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20250192445**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$2,000

451. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20250192447**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$2,000

452. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20250192448**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$2,000

453. **Transfer from Access and Enrollment to Access and Enrollment****20250192658**

Rationale: Repurposing emptied bucket funds for FY25 Blenderbox contractual expenses

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

Amount: \$2,000

454. **Transfer from LSC Relations to LSC Relations****20250192669**

Rationale: For a LSC election print job

Transfer From:

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Amount: \$2,000

455. **Transfer from Marine Leadership Academy at Ames to Department of JROTC**

20250193838

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,000

456. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20250183813

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,008

457. **Transfer from Blair Early Childhood Center to Education General - City Wide**

20250184203

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,011

458. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20250185554

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,035

459. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250183132

Rationale: SNOW Ticket SCTASK2284725_Phase 4

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,050

460. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20250193233

Rationale: Emergency call from clogged stack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,050

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

20250191921

Rationale: Consolidating funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57705 Services - Space Rental
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,072

462. **Transfer from Carl Schurz High School to Education General - City Wide**

20250190508

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 1 000 and 2 1 2024 6 30 2024 Q3 Q4 1 075

Transfer From:

46281 Carl Schurz High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,075

463. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250189397

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24931 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,084

464. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20250192244

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 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
 490957 Title Iii - Language Acquisition

Amount: \$2,088

465. **Transfer from St Procopius School to Education General - City Wide****20250184454**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,088

466. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250184526**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,090

467. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182177**

Rationale: Funds to be used outside of salvage per contract

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,097

468. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20250184325**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 55005 Property - Equipment
 150005 High School Sports
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,100

469. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250182432**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,100

470. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20250189849

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,100

471. **Transfer from Nicholas Senn High School to Education General - City Wide**

20250184264

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 55005 Property - Equipment
 142486 Building Maintenance
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,116

472. **Transfer from Talent Office to Talent Office**

20250192923

Rationale: funds to increase bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 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: \$2,125

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

20250189664

Rationale: Funds Transfer From Award 2022 453 00 18 To Project 2021 46281 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,134

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

20250189693

Rationale: Funds Transfer From Project 2021 46281 OFA To Award 2022 453 00 18 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,134

475. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250193775**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,135

476. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20250184375**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,135

477. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20250182709**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30101 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,141

478. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250189092**

Rationale: Provide tow behind hydrojetter and crew to hydrojet downspout serving roof drain for the gym Televis as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,150

479. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250191071**

Rationale: NOISE COMPLAINT replace that motor the bearing spun in it s casing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,153

480. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184440**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$2,161

481. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250191083**

Rationale: room 212 has a shattered outside window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,175

482. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20250185585**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,186

483. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20250191509**

Rationale: Curie Metro IB Conference Registration Fees

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:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,186

484. **Transfer from Willa Cather Elementary School to Education General - City Wide****20250183679**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

26021 Willa Cather Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$2,187

485. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20250184465**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,199

486. **Transfer from Network 13 to Network 13****20250192441**

Rationale: Providing lunch for Network 13 Literacy Event Invoice INV883

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
53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Amount: \$2,200

487. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250191444**

Rationale: Replacement Chlorine and Acid Tabs for pool

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,202

488. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide****20250184192**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
55010	Property - Furniture
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,212

489. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20250190721**

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 2 010 and 2 1 2024 6 30 2024 Q3 Q4 234

Transfer From:

46641	Richard T Crane Medical Preparatory HS
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,244

490. **Transfer from Edward Everett Elementary School to Education General - City Wide**

20250184082

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,249

491. **Transfer from Air Force Academy High School to Education General - City Wide**

20250184241

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,251

492. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250183829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,272

493. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250181870

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,272

494. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250191290

Rationale: Teacher Residency Induction Ceremony

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54205 Travel Expense
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$2,278

495. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20250183693

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From:

26281 Henry O Tanner Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$2,300

496. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20250185280

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,300

497. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School**

20250192242

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,303

498. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20250184883

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,305

499. **Transfer from Network 12 to Network 12**

20250186933

Rationale: To cover the cost of books for professional development

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,306

500. **Transfer from James Shields Elementary School to Education General - City Wide**

20250184160

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,315

501. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250192357

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,318

502. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20250185539

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,321

503. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20250194190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,340

504. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250182949

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,350

505. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250189841

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,350

506. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20250191395

Rationale: Swimming pool water treatment supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,354

507. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20250185549

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,354

508. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20250191084

Rationale: Chemical for pool operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,354

509. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250191089

Rationale: Chemical needed for pool due to water being drained Need chemical to treat water when pool is refilled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,357

510. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250190306

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,360

511. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250190307

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,360

512. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20250190310

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,360

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

20250190311

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,360

514. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20250189546

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,378

515. **Transfer from Capital/Operations - City Wide to Colman****20250186756**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,380

516. **Transfer from Capital/Operations - City Wide to Gage Park High School****20250189402**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,392

517. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20250184186**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,398

518. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20250190835**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

519. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250190857**

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

520. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250190902**

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 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
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

521. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20250184316**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,409

522. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250183810**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,418

523. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20250184480**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 119067 Oep - Learning Center
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,421

524. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20250182614**

Rationale: Budget modification aligning to approved Cityspan budget Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,464

525. **Transfer from John C Dore Elementary School to Education General - City Wide****20250185531**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,474

526. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20250184862**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,475

527. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20250193157**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69080	Augustus Tolton Catholic Academy
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,483

528. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250184333**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,489

529. **Transfer from William J Onahan Elementary School to Education General - City Wide****20250184308**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24761	William J Onahan Elementary School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,495

530. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20250190788**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

531. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250190830**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

532. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian****20250183426**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

533. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School****20250186260**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,500

534. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250188359**

Rationale: Tennant T300E 10990164 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250188360

Rationale: Tennant T300E 10919737 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

536. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20250188361

Rationale: Tennant T300E 10918897 Unknown issues NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250188372

Rationale: Tennant t5 10684365 Won t take a charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

538. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20250189348

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

539. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20250191552

Rationale: Tennant T3 SN 900401 10687168 Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

540. **Transfer from Talent Office to Talent Office****20250192702**

Rationale: Year end office supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$2,500

541. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250192880**

Rationale: Tennant T7 10528310 Unknown Vacuum not operating properly NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

542. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250192881**

Rationale: Tennant T510675336 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

543. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250192886**

Rationale: Tennant T3 SN 900401 10683551 Unknown Vacuum not operating properly NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

544. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250192903**

Rationale: Tennant T3 SN 900401 10682970 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

545. **Transfer from Office of Catholic Schools to St William School****20250193108**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69300 St William School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,502

546. **Transfer from Consuella B York Alternative High School to Education General - City Wide****20250184271**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49041 Consuella B York Alternative High School
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,508

547. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184321**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,525

548. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20250185606**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,536

549. **Transfer from Brighton Park Elementary School to Education General - City Wide****20250184177**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,545

550. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250184238**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,547

551. **Transfer from John W Garvy Elementary School to Education General - City Wide****20250184363**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548057 Il For Arts Education - Quigley

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,547

552. **Transfer from CPS Warehouse - City Wide to Education General - City Wide****20250184467**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,547

553. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20250189861**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,550

554. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250190725**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,564

555. **Transfer from Facility Operations & Maintenance to Marketing****20250183060**

Rationale: For Review Approval Recycling Signage and Outreach

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10560 Marketing
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$2,565

556. **Transfer from Charles Allen Prosser Career Academy High School to Advanced Learning and Specialty Programs****20250182636**

Rationale: School leadership will no longer be able to attend conference

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,574

557. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20250185121**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24241 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,580

558. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250185680**

Rationale: Filters for the univents and AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,584

559. **Transfer from Stephen T Mather High School to Education General - City Wide****20250184230**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,586

560. **Transfer from Edmond Burke Elementary School to Talent Office****20250182899**

Rationale: RITM2219207 Transferring funds to sponsor 3 year visa extension

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$2,600

561. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250189862**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,600

562. **Transfer from Harriet Beecher Stowe Elementary School to Talent Office****20250190156**

Rationale: RITM2241169 Funds transfer to Talent Services for teacher immigration fees

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
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: \$2,600

563. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250191481**

Rationale: Richards Additional PD stipend PO

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,600

564. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20250191365**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,632

565. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250189678**

Rationale: Supplies for toilets and urinal repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,654

566. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250193232**

Rationale: The waste stack serving the 1st Floor North Girls Bathroom is backing up through the floor drain and needs to be rodded Note Work completed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,662

567. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20250184524**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,664

568. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250188159**

Rationale: Budget Modification Aligning to approved budget modification

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,670

569. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250184500**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Amount: \$2,687

570. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20250184194**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
55005	Property - Equipment
009573	Sis - Software/Hardware
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,700

571. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250182523**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26701 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

572. **Transfer from Information & Technology Services to Marketing****20250182716**

Rationale: New Googlepalooza logo from CPS Marketing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266003	Its Training
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,700

573. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250191443**

Rationale: Quantum to provide 1 Electrician for 1 day to assist with conduit installation wire puling and mounting devices

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

574. **Transfer from Lincoln Park High School to Education General - City Wide****20250184249**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,708

575. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250191094**

Rationale: chemicals needed to operate pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,732

576. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20250192245**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,733

577. **Transfer from James Otis Elementary School to Advanced Learning and Specialty Programs****20250187844**

Rationale: Transferring to open bucket

Transfer From:

24791 James Otis Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$2,737

578. **Transfer from Claremont STEM Magnet Elementary School to Education General - City Wide****20250184215**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,743

579. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250181866**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,750

580. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20250191501**

Rationale: Amundsen HS IB Exam Postage

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:

46031 Roald Amundsen High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,750

581. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250190173**

Rationale: Budget Modification aligning to approved Cityspan budget Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,757

582. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20250186789**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,775

583. **Transfer from Eckersall Stadium to Education General - City Wide****20250184355**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,778

584. **Transfer from Network 16 to Education General - City Wide****20250184462**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,795

585. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20250182496

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

586. **Transfer from Computer Science to Computer Science**

20250187896

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Amount: \$2,800

587. **Transfer from Network 8 to Network 8**

20250187479

Rationale: Notebooks for N8 Principals Assistant Principals Network Staff for school year 25 26 100 Notebooks 100 Pens

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,801

588. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

20250184202

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,805

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

20250185247

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,805

590. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250187382**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,809

591. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250184844**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26451 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,811

592. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20250184113**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,812

593. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20250184414**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24801 Luke O'Toole Elementary School
 114 Special Education Fund
 55005 Property - Equipment
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$2,812

594. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250184432**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430316 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,812

595. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20250184441**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$2,812

596. **Transfer from Office of Catholic Schools to St Matthias School****20250183908**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,813

597. **Transfer from Multicultural Arts High School to Citywide Student Support and Engagement****20250191456**

Rationale: School request to transfer funds from nonpersonnel to personnel

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,822

598. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250193101**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,839

599. **Transfer from Horace Mann Elementary School to Education General - City Wide****20250184334**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,840

600. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250191887**

Rationale: Kitchen Grease Trap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,850

601. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184270**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,858

602. **Transfer from Options Network to Options Network****20250193542**

Rationale: Funds transfer for end of year spending

Transfer From:

02551	Options Network
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
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: \$2,859

603. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20250185610**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
53405	Commodities - Supplies
119066	Oep - Art
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,869

604. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20250183807**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47081 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,890

605. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20250185745**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,897

606. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20250184381**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548056	II For Arts Education - Rush

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,900

607. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250185624**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

608. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250185625**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

609. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20250189851**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,900

610. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20250184882

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,907

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

20250182680

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,914

612. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250189381

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,950

613. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20250182708

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,960

614. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20250184342

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,962

615. **Transfer from Office of Catholic Schools to Resurrection High School**

20250185626

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

616. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250194192

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

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

20250181897

Rationale: Grant funded student stipend bucket

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004172 Peoples Gas Utility Training Program - Summer Internship

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 004172 Peoples Gas Utility Training Program - Summer Internship

Amount: \$2,976

618. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250186029

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,980

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

20250189831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,980

620. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20250184335**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,987

621. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250194244**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

622. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20250184395**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,996

623. **Transfer from John J Audubon Elementary School to Education General - City Wide****20250184477**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,997

624. **Transfer from William J Bogan High School to Education General - City Wide****20250184220**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46041	William J Bogan High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,997

625. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250191333

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,998

626. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250191494

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,998

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

20250183093

Rationale: Budget modification LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,000

628. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20250183691

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From:

31201 Parkside Elementary Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$3,000

629. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20250183692

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$3,000

630. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20250184290**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,000

631. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250184331**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55011	Phoenix Military Academy High School
124	School Special Income Fund
55005	Property - Equipment
113032	Music - Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,000

632. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250184558**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

633. **Transfer from Network 13 to Network 13****20250184580**

Rationale: Network Supplies for EOY and Summer

Transfer From:

02531	Network 13
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02531	Network 13
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$3,000

634. **Transfer from Health and Physical Education to Health and Physical Education****20250184610**

Rationale: Transfer to buy supplies and School support

Transfer From:

10891	Health and Physical Education
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10891	Health and Physical Education
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,000

635. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250186033**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

636. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School****20250186257**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

637. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School****20250186265**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

638. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School****20250186278**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

639. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250186534**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

640. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20250189532**

Rationale: ServiceNow ticket number SCTASK2299484 ServiceNow ticket number SCTASK2287993

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$3,000

641. **Transfer from Network 17 to Network 17****20250189554**

Rationale: Network Commodities Supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

642. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20250189562**

Rationale: Provide strategic guidance and consultation to OMME s Deputy Chief and the Director of World Language relevant to a project that will address CPS five year Strategic Plan targeted priority Multilingual Pathways

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,000

643. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250189990**

Rationale: Travel comp

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$3,000

644. **Transfer from Office of Sustainable Community Schools to Austin Community Academy High School****20250190258**

Rationale: CSIx Vendor Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

51011 Austin Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

645. **Transfer from Department of Humanities to Department of Humanities****20250190809**

Rationale: Funds for new misc bucket

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

646. **Transfer from Health and Physical Education to Marvin Camras Elementary School****20250191228**

Rationale: PE Teacher Sub Pay for PL

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

647. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250191272**

Rationale: Transfer for space rental

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

648. **Transfer from Chief Equity Office to Chief Equity Office****20250191423**

Rationale: Print of BSSP Booklets

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54520 Services - Printing
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$3,000

649. **Transfer from William E B Dubois Elementary School to Citywide Student Support and Engagement****20250191451**

Rationale: School request to transfer funds from nonpersonnel to personnel

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

650. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250192318**

Rationale: Transferring funds to place CPFTA supply order

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$3,000

651. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20250192640**

Rationale: For CAC supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Amount: \$3,000

652. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192776**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$3,000

653. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250193752**

Rationale: APSI 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
 266203 Technical Support
 000000 Default Value

Amount: \$3,000

654. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250193424**

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 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: \$3,003

655. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20250190975

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,014

656. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20250189369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,015

657. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20250185601

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,023

658. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20250191318

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,037

659. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20250181920

Rationale: For two smartphones for two new full time employees and a phone replacement for an employee Ticket SCTASK2268069 41
 Berenice Pond Phone Replacement Ticket SCTASK2269000 1500

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 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: \$3,041

660. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20250189414**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,045

661. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20250184136**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,047

662. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250188391**

Rationale: Scholarship pens for student and parent events sessions

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,056

663. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20250185622**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,066

664. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184323**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,070

665. **Transfer from Thomas Kelly High School to Education General - City Wide**

20250184345

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,077

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

20250183856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24461 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,092

667. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250183858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,092

668. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20250183860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,092

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

20250183864

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,092

670. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20250184240**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55010 Property - Furniture
 119017 Science
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,113

671. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181885**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,122

672. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20250186154**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,138

673. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250187458**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,138

674. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250184988**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,146

675. **Transfer from Disney II Magnet School to Education General - City Wide****20250185579**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26921 Disney II Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113036 Art - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,146

676. **Transfer from Department of Humanities to Department of Humanities****20250188818**

Rationale: Catering for all day teacher professional learnings

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 390003 Service Learning
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,155

677. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20250182447**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,156

678. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250184237**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 142486 Building Maintenance
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,178

679. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182179**

Rationale: Funds to be used outside of salvage per contract

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,183

680. **Transfer from Office of Catholic Schools to St Alphonsus****20250182951**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,200

681. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20250184537**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,200

682. **Transfer from Information & Technology Services to Talent Office****20250185394**

Rationale: H1 B for our new hire who has accepted a Data Engineer role in ITS

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009492 Data Warehouse
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,200

683. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School****20250186279**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,200

684. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20250189345**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

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

20250190826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

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

20250181876

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$3,211

687. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

20250185526

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,215

688. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250182806

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

689. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20250182807

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46381 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

690. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20250182814**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22631 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

691. **Transfer from Capital/Operations - City Wide to George Washington High School****20250182818**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

692. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20250182849**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

693. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250182905**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

694. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20250185291**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

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

20250185296

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

696. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20250185313

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22871 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

697. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20250185316

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

698. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20250185319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

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

20250185320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23401 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

700. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20250185321**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

701. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250186761**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

702. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20250186766**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

703. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250187154**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29241 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

704. **Transfer from Capital/Operations - City Wide to CICS - Lloyd Bond****20250187156**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66076 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66076 CICS - Lloyd Bond
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

705. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250187161**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

706. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250187162**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25441 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,226

707. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20250190959**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

708. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20250193384**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29271 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

709. **Transfer from Mosaic School of Fine Arts to Education General - City Wide****20250184488**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,226

710. **Transfer from Mosaic School of Fine Arts to Education General - City Wide****20250184489**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,226

711. **Transfer from Information & Technology Services to Talent Office****20250191039**

Rationale: CPS at work consulting services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$3,245

712. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20250182499**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,250

713. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250183417**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,250

714. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20250182584**

Rationale: power rodding of the pre k restroom and removal of some unknown substance that was blocking flow Returned and hydro jetted entire line ensuring proper drainage and flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,265

715. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20250183685**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

22891 Nathan S Davis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$3,269

716. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250185576**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,282

717. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20250183135**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$3,293

718. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20250185537**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,300

719. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20250184110**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,320

720. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181884**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,321

721. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20250189401**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26891 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,324

722. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250184343**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,327

723. **Transfer from William F Finkl Elementary School to Education General - City Wide****20250184364**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,335

724. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20250184382**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,336

725. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20250189404**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,340

726. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250193805**

Rationale: School BL used to reimburse the district for 2 positions paid by the board

Transfer From:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$3,346

727. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20250189387**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

728. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250191336**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

729. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250186775**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,357

730. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250184275**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,363

731. **Transfer from Office of Catholic Schools to St. Celestine****20250185623**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613	St. Celestine
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,375

732. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20250182837**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,388

733. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20250186772**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,388

734. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250187209**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,388

735. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250182501**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,390

736. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20250182542**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,390

737. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20250183822**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,411

738. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide****20250184457**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69390	Mother Mcauley Liberal Arts High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$3,414

739. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20250189424**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22681 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,425

740. **Transfer from Bowen High School to Education General - City Wide****20250184259**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,428

741. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS****20250186791**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$3,431

742. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250182421**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

743. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20250191885**

Rationale: Issue Interior catch basin serving storm in crawlspace is backing up causing flooding Resolution Provide combination truck to suck and jet 2 catch basins on buildings South side and one combination manholes Televisive line as neces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,450

744. **Transfer from Computer Science to Education General - City Wide****20250184357**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,467

745. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250182956**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,472

746. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20250186824**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,475

747. **Transfer from Office of Sustainable Community Schools to Wendell E Green Elementary School****20250190239**

Rationale: CSIx Vendor Wendell Green

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$3,499

748. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice****20250186266**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,500

749. **Transfer from Facility Opers & Maint - City Wide to Talent Office****20250190061**

Rationale: H1B Request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
000000	Default Value

Transfer To:

11010	Talent Office
230	Public Building Commission O & M
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,500

750. **Transfer from Office of Sustainable Community Schools to Orville T Bright Elementary School**

20250190245

Rationale: CSIx Buckets Bright

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

751. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20250191495

Rationale: Lincoln Park HS IB Exam Postage

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:

46321 Lincoln Park High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,500

752. **Transfer from Network 4 to Network 4**

20250191970

Rationale: Seminars PD s for Network 4

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

753. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20250182483

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,503

754. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20250183808

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,504

755. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20250186539**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$3,508

756. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20250183820**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,518

757. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20250182723**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,525

758. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250189173**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379036 2022 Dceo State Capital Jahn Project

Amount: \$3,550

759. **Transfer from Office of Catholic Schools to St. James Lutheran****20250183929**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69570 St. James Lutheran
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,563

760. **Transfer from Office of Catholic Schools to San Miguel School****20250184986**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,575

761. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250190419**

Rationale: Artificial Intelligence STEM workshops for 4 TRIO elementary schools

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$3,594

762. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20250182487**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

763. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20250186716**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,600

764. **Transfer from Department of JROTC to Education General - City Wide****20250184463**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,619

765. **Transfer from Social and Emotional Learning - City Wide to Network 16****20250190556**

Rationale: Funds to cover the cost of student lunches for the Youth Leadership Summit

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,621

766. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20250194238**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,624

767. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20250182688**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,631

768. **Transfer from John L Marsh Elementary School to Education General - City Wide****20250184125**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
119065	Oep - Music
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,632

769. **Transfer from Student Support and Engagement to Student Support and Engagement****20250193343**

Rationale: Funds to support Battle of the Books

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
119015	Reading
000000	Default Value

Amount: \$3,647

770. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20250184114**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,652

771. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250182528**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,655

772. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20250184142**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,664

773. **Transfer from Office of Catholic Schools to St Alphonsus****20250182954**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,700

774. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy****20250186258**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,700

775. **Transfer from Office of Sustainable Community Schools to Frederick Funston Elementary School****20250190251**

Rationale: CSIx Buckets Funston

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,700

776. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20250190651**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,716

777. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide****20250193867**

Rationale: Funds Transfer From Project 2025 24821 OII To Award 2025 455 00 23 Change Reason NA

Transfer From:

24821	John Palmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,716

778. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20250193882**

Rationale: Funds Transfer From Award 2024 425 00 37 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379156	Dceo - Palmer Es - 24-203211

Transfer To:

24821	John Palmer Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
379156	Dceo - Palmer Es - 24-203211

Amount: \$3,716

779. **Transfer from MINNIE Miñoso Academy to Education General - City Wide****20250185546**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24421	MINNIE Miñoso Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,723

780. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250182961**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,750

781. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250190829**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

782. **Transfer from Office of Catholic Schools to St Alphonsus****20250193106**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,750

783. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250184857**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,753

784. **Transfer from Stephen T Mather High School to Education General - City Wide****20250184231**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,757

785. **Transfer from James N Thorp Elementary School to Education General - City Wide****20250184165**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,760

786. **Transfer from South Loop Elementary School to Education General - City Wide****20250184305**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23751 South Loop Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,760

787. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20250189351**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,763

788. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20250193705**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 52100 Career Service Salaries - Regular
 221227 Curriculum Development
 581046 Cps Community Schools Initiative

Amount: \$3,769

789. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20250186155**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,785

790. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20250189766**

Rationale: 3M Easy Shine Applicator Kit Item code 133500EACH Qty 10 Total cost 3 790 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,790

791. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20250193110**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,790

792. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250189321**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,795

793. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250193235**

Rationale: Remove 1 large tree grind out stump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,795

794. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20250184138**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,799

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

20250182427

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

796. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250189844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

797. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20250184096

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,806

798. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20250185246

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,825

799. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250182543

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,840

800. **Transfer from Nancy B Jefferson Alternative High School to Education General - City Wide****20250184201**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 56105 Services - Repair Contracts
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,850

801. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20250182707**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

802. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20250191360**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,870

803. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250188723**

Rationale: Induction ceremony 2025

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$3,876

804. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20250193715**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 52100 Career Service Salaries - Regular
 212016 School Climate/Counseling Etc.
 581046 Cps Community Schools Initiative

Amount: \$3,877

805. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20250184406

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23371 William C. Goudy Technology Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract

 000000 Default Value

Amount: \$3,894

806. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20250189867

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23911 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

807. **Transfer from Oriole Park Elementary School to Education General - City Wide**

20250184310

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,900

808. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20250184448

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 56105 Services - Repair Contracts
 222209 Computer/Media Techonology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$3,900

809. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250187203

Rationale: 12 additional indoor visits 325 00 per visit for 12 weeks 3 900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

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

20250189285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

811. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20250189846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

812. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250191335

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,902

813. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250189870

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,945

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

20250182459

Rationale: Transfer of funds needed for Professional Development supplies

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376688 State Preschool For All Age 3-5

Amount: \$3,950

815. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250193234**

Rationale: Remove tree and stump that is rotting splitting in multiple spots and is leaning over playground and parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950

816. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20250185594**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,950

817. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250186038**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic

Amount: \$3,971

818. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250184557**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,972

819. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250187987**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,972

820. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide****20250191236**

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$3,972

821. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250191239**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$3,972

822. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20250192453**

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Amount: \$3,996

823. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20250184262**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,998

824. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20250183681**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$4,000

825. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250183930**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

826. **Transfer from Computer Science to Computer Science****20250184726**

Rationale: Pupil Transportation for CS Robotics Spring showcase on May 3rd

Transfer From:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 221117 Computer Education
 000000 Default Value

Amount: \$4,000

827. **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide****20250185504**

Rationale: Cost of food cups plates utensils and any dish presentation decoration for the School Counselor Coach Celebration on 5 15 2025

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,000

828. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250185628**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

829. **Transfer from Social and Emotional Learning - City Wide to ECIA Projects****20250186346**

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$4,000

830. **Transfer from Uplift Community High School to ECIA Projects**

20250186353

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$4,000

831. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20250186536

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

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

20250186786

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,000

833. **Transfer from Office of Catholic Schools to St Ann School**

20250186952

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69038 St Ann School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

834. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250189380

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,000

835. **Transfer from College and Career Success Office to College and Career Success Office****20250189570**

Rationale: Parking for Deputies

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54220 Auto Reimbursement
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

836. **Transfer from College and Career Success Office to College and Career Success Office****20250189599**

Rationale: Parking for deputies

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54220 Auto Reimbursement
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

837. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250190704**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

838. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20250190846**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,000

839. **Transfer from Network Support to Information & Technology Services****20250191067**

Rationale: Office supplies

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

840. **Transfer from Information & Technology Services to Network Support****20250191192**

Rationale: Office supplies

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

841. **Transfer from Information & Technology Services to Information & Technology Services****20250193404**

Rationale: Team building food for meetings misc

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53205 Commodities - Supplied Food
 266101 Business Services
 000000 Default Value

Amount: \$4,000

842. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250190291**

Rationale: Q 4 Development event May 13th

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54205 Travel Expense
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$4,002

843. **Transfer from Office of Catholic Schools to St Ann School****20250186949**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,005

844. **Transfer from Office of Catholic Schools to St Barnabas School****20250182965**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,043

845. **Transfer from Office of Catholic Schools to St Barnabas School****20250182966**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,043

846. **Transfer from Office of Catholic Schools to St Barnabas School****20250185627**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,043

847. **Transfer from Portage Park Elementary School to Education General - City Wide****20250184311**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25011 Portage Park Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,044

848. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20250185241**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,045

849. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20250184117**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,053

850. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20250182492**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,062

851. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20250182771**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,074

852. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250184503**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,079

853. **Transfer from Carl Schurz High School to Education General - City Wide****20250184348**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46281 Carl Schurz High School
 124 School Special Income Fund
 55005 Property - Equipment
 113069 Physical Education - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,084

854. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250193130**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,087

855. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20250185152**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,091

856. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250181873**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,105

857. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250186383**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,133

858. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250189373**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,135

859. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy****20250194158**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,145

860. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20250192361**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,151

861. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250189405**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,160

862. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20250190750**

Rationale: Budget Modification aligning to approved Cityspan Budget Schurz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,170

863. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20250183811**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,170

864. **Transfer from New Field Elementary School to Education General - City Wide****20250184476**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22071	New Field Elementary School
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,172

865. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20250184385**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 399815 Other State Program Leif Ericson La

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,175

866. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20250184174**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,184

867. **Transfer from William H Prescott Elementary School to Citywide Student Support and Engagement****20250190551**

Rationale: Per the school request reducing non personnel to increase personnel OST funds

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,184

868. **Transfer from George Washington Elementary School to Education General - City Wide****20250183688**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25771 George Washington Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$4,190

869. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250187394**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,192

870. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250189720**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

871. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20250182624**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

872. **Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20250190558**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,200

873. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250192532**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,215

874. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20250185292**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,225

875. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20250185608**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,238

876. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20250184169**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,245

877. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20250182769**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,255

878. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250182774**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,255

879. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250182813**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,255

880. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20250185295

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,255

881. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20250185298

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24231 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,255

882. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20250185301

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31111 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,255

883. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20250189403

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,266

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

20250181878

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,269

885. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20250184380**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,270

886. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250184426**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,271

887. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20250182545**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,279

888. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20250184272**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49051	Simpson Academy HS for Young Women
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,285

889. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20250189895**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,300

890. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

20250191498

Rationale: Taft HS IB Exam Postage

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:

46311 William Howard Taft High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,300

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

20250182727

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,301

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

20250184885

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,307

893. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20250192355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,319

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

20250192356

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,319

895. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250183957**

Rationale: Transferring funds to support equipment replacement for Pre Engineering at Mather

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322039	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
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

896. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20250184481**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,326

897. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20250184124**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,329

898. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20250189879**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,331

899. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20250183676**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25471	Adlai E Stevenson Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004181	Teach Plus School Grant Funds

Transfer To:

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

Amount: \$4,333

900. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250184336

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,350

901. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20250184864

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

902. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250189709

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

903. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20250190795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

904. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

20250185534

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 55010 Property - Furniture
 253522 Environment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,354

905. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20250189411**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,355

906. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20250185553**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,355

907. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250189421**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,357

908. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20250184339**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,379

909. **Transfer from Brother Rice High School B to Education General - City Wide****20250184455**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$4,383

910. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20250192364

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,390

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

20250182622

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

912. **Transfer from Computer Science to Computer Science**

20250184906

Rationale: Pupil transportation for CS Robotics Spring showcase on May 3rd

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 54210 Pupil Transportation
 221117 Computer Education
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$4,395

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

20250185096

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

914. **Transfer from Network 16 to Network 16**

20250193333

Rationale: Opening position to replace

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,400

915. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20250191952**

Rationale: T L Libraries Newsletter design

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$4,412

916. **Transfer from Stephen T Mather High School to Education General - City Wide****20250185566**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,429

917. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20250182484**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,432

918. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School****20250189880**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23871 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

919. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250194241**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

920. **Transfer from Office of Catholic Schools to Unity Lutheran East****20250182979**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,454

921. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20250189858**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,458

922. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20250182529**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,480

923. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250193151**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,480

924. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250186999**

Rationale: Creation and Evaluation of Drones Coding with Tello course for the High School Connection Program during summer 2025

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$4,492

925. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250184877**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,495

926. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184097**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,500

927. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250189854**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,500

928. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250182550**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,512

929. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184145**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,520

930. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250185524**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,531

931. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20250184172**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55010 Property - Furniture
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,553

932. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250184863**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,575

933. **Transfer from Office of Catholic Schools to Sacred Heart School****20250193135**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69270 Sacred Heart School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,594

934. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim****20250183424**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,600

935. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20250184487

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,633

936. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20250184171

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,638

937. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250190843

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,645

938. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250186582

Rationale: Space Request and Speaker

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000000 Default Value

Amount: \$4,647

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

20250182530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

940. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250188162**

Rationale: Budget Modification Aligning to approved budget modification

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,665

941. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250190303**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,690

942. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20250185465**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,695

943. **Transfer from Office of Catholic Schools to St Ailbe****20250193099**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69029 St Ailbe
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,703

944. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20250185550**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,732

945. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20250189429

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,735

946. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250185274

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,735

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

20250194183

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,744

948. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250184247

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 55005 Property - Equipment
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,752

949. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250184391

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,774

950. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20250193122**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,779

951. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250185336**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,786

952. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20250187230**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,786

953. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250189426**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,790

954. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20250184318**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29221 Phillip Murray Elementary Language Academy
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,794

955. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

20250184404

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 55005 Property - Equipment
 119027 Prek Instruction

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract

 000000 Default Value

Amount: \$4,799

956. **Transfer from Network 17 to Network 17**

20250191485

Rationale: Network Commodities Supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,800

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

20250185347

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24811 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

958. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250185156

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,805

959. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20250194195

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,820

960. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20250182698

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

961. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250185089

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

962. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250189749

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24471 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

963. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20250194206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

964. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20250186530

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,856

965. **Transfer from Francisco I Madero Middle School to Office of Sustainable Community Schools**

20250191400

Rationale: Returning remaining CSI funds

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Amount: \$4,859

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

20250182625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

967. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20250183825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,879

968. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

20250184123

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,885

969. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250192204

Rationale: Transferring funds to place Ed Pathways Simeon lab order

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$4,888

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

20250189712

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

971. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20250189736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

972. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250189339

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

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

20250182620

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,897

974. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250189857

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24571 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

975. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250190838**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,900

976. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20250182544**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,901

977. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20250184135**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,913

978. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20250184108**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,914

979. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250182821**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26751 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,920

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

20250182829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

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

20250182833

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24601 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

982. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20250186253

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,940

983. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20250184340

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,941

984. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20250189838

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,945

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

20250189856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

986. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250189885

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

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

20250184873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,955

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

20250189432

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,970

989. **Transfer from John W Cook Elementary School to Education General - City Wide**

20250183677

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

22801 John W Cook Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$4,980

990. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20250189822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

991. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20250189824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24341 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

992. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20250189828

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

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

20250182453

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,982

994. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20250189378

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68100 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

68100 Gately Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

995. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20250189826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

996. **Transfer from Office of Sustainable Community Schools to Park Manor Elementary School**

20250190240

Rationale: CSix Buckets Park Manor

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,985

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

20250182541

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

998. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250185245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

999. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250189289

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1000. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250189292

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1001. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250193923

Rationale: Clearing negatives

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$4,999

1002. **Transfer from Talent Office to Talent Office**

20250183949

Rationale: SMBH grant reallocation for recruitment trips

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1003. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

20250184501

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433198 School And District Improvement Grant (Title 100a)
 Cohort 12

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1004. **Transfer from Network 13 to Network 13**

20250184582

Rationale: Purchase of Lunch and Snacks for EOY Leadership Meetings

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$5,000

1005. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250185900**

Rationale: Books and supplies for upcoming PDs

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54520 Services - Printing
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,000

1006. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250185949**

Rationale: Purchase of food for required Professional Development including an upcoming all day ISBE mandatory training scheduled for April 16 and 17 2025 Light breakfast and lunch will be provided

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54520 Services - Printing
 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: \$5,000

1007. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center****20250186270**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1008. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School****20250186271**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1009. **Transfer from Department of Professional Learning to Department of Professional Learning****20250187417**

Rationale: PL Dept will open a PO to purchase 150 copies of the book Transforming Teaching Through Curriculum Based Professional Learning The Elements for educators

Transfer From:

10821 Department of Professional Learning
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Transfer To:

10821 Department of Professional Learning
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Amount: \$5,000

1010. **Transfer from Network 15 to Network 15**

20250188396

Rationale: To purchase supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1011. **Transfer from Instructional Systems and Supports to William P Nixon Elementary School**

20250189121

Rationale: Transfer funding to school to support professional learning

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1012. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250189307

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

1013. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20250190533

Rationale: Funds will be used to purchase supplies for the DSVE team

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1014. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250190798

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

1015. **Transfer from Chief Equity Office to Chief Equity Office****20250191421**

Rationale: Gallup GEM StrengthsFinder

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$5,000

1016. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy****20250192319**

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1017. **Transfer from LSC Relations to LSC Relations****20250192649**

Rationale: For a LSC election print job

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Amount: \$5,000

1018. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250187177**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,012

1019. **Transfer from Office of Catholic Schools to St John Lutheran School****20250183927**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69328 St John Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,034

1020. **Transfer from It Takes a Village Leadership Academy (Bronzeville) to Education General - City Wide****20250184492**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$5,053

1021. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide****20250184353**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47081 Friedrich W on Steuben Metropolitan Science HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,074

1022. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20250184199**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,082

1023. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20250184860**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,100

1024. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250187173**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,140

1025. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20250185145**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,143

1026. **Transfer from Capital/Operations - City Wide to Al Raby High School****20250186804**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,144

1027. **Transfer from George H Corliss High School to Education General - City Wide****20250184509**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,151

1028. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250194204**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,156

1029. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20250184439**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$5,161

1030. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20250193913**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24691 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

1031. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20250193914**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

1032. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250185565**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,169

1033. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20250184533**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,180

1034. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20250185277**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,181

1035. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School****20250190707**

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,200

1036. **Transfer from Student Transportation to Student Transportation****20250191496**

Rationale: vehicle purchase cost difference

Transfer From:

11870	Student Transportation
115	General Education Fund
51320	Bucket Position 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: \$5,204

1037. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20250184498**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,210

1038. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250185129**

Rationale: Consolidating funds to contingency line

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$5,220

1039. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20250184460**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$5,253

1040. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250184153**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,263

1041. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20250184433**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$5,283

1042. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20250184341**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,297

1043. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20250192519**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,307

1044. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250184338**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,309

1045. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20250184224

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119004 Other General Charges
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,346

1046. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School**

20250192316

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,371

1047. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20250183422

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

1048. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20250189413

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,376

1049. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20250185884

Rationale: Supplies transfer

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$5,377

1050. **Transfer from Roald Amundsen High School to Education General - City Wide**

20250184427

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,381

1051. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250182299

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,395

1052. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250191252

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,400

1053. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20250193129

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

1054. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20250193021

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23911 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,408

1055. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20250184499

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Amount: \$5,409

1056. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250186631

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,430

1057. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20250185206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,481

1058. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20250187384

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,492

1059. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20250194246

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,495

1060. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20250184189**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,500

1061. **Transfer from Network 9 to Network 9****20250185896**

Rationale: Funds for Admin Meeting Supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,516

1062. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182174**

Rationale: Funds to be used outside of salvage per contract

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,534

1063. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School****20250182931**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,538

1064. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20250184444**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25241 Jonathan Y Scammon Elementary School
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$5,580

1065. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250193984**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,580

1066. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250193993**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,580

1067. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250187091**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,583

1068. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20250184314**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119015 Reading
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,585

1069. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250186795**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,595

1070. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250186040

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,600

1071. **Transfer from Office of Catholic Schools to St Cajetan School**

20250190093

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,600

1072. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20250186031

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,605

1073. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20250182775

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24361 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,606

1074. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250186753

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,606

1075. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20250186647**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 25211 OGC 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:

25211 Sauganash Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 050013 Aldermanic Menu Funds

Amount: \$5,617

1076. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250184431**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$5,623

1077. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250184525**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,623

1078. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20250192530**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,630

1079. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20250190954**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22571 OEQ 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,692

1080. **Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School****20250190977**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22461 Rosario Castellanos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,692

1081. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20250191006**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29111 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,692

1082. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250185564**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,692

1083. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250183828**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

1084. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182873**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,711

1085. **Transfer from Kenwood Academy High School to Education General - City Wide****20250184253**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,712

1086. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20250184512**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,726

1087. **Transfer from George Washington High School to Education General - City Wide****20250185569**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46331	George Washington High School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,727

1088. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250186948**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69107	St. Francis de Sales HS
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,742

1089. **Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide****20250184369**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23961	Joseph Jungman STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,792

1090. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250182703

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1091. **Transfer from Office for Students with Disabilities - Operations and Analytics to Langston Hughes Elementary School**

20250188761

Rationale: To purchase missing supplies furniture

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,800

1092. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20250189717

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1093. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20250192359

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,814

1094. **Transfer from Student Support and Engagement to Marketing**

20250192085

Rationale: Transfer to support OSSE Enrollment Booklet

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$5,820

1095. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250182629

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,820

1096. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250194200

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,830

1097. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250189320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,850

1098. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250191368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,855

1099. **Transfer from Islamic Community Center of IL to Education General - City Wide**

20250184495

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,871

1100. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20250184518**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,876

1101. **Transfer from Office of Catholic Schools to Annunciata****20250193126**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69040 Annunciata
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,884

1102. **Transfer from John C Dore Elementary School to Education General - City Wide****20250184362**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548058 II For Arts Education - Newman

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,900

1103. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20250189843**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25991 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,900

1104. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250182719**

Rationale: Funds for FSCS Coordinator

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$5,905

1105. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School****20250182720**

Rationale: Funds for FSCS Coordinator

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$5,905

1106. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20250185249**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,923

1107. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250184876**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,923

1108. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250189383**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,925

1109. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20250194229**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,936

1110. **Transfer from Chicago World Language Academy to Capital/Operations - City Wide**

20250194231

Rationale: Funds Transfer From Project 2025 29171 OPI To Award 2025 455 00 23 Change Reason NA

Transfer From:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,936

1111. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20250194232

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,936

1112. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250182782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,949

1113. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250184279

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,951

1114. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20250182679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,960

1115. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20250185148

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,965

1116. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250182527

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,975

1117. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250185747

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

1118. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250189322

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1119. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250193983

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,999

1120. **Transfer from Office of Catholic Schools to Arie Crown School****20250183420**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,000

1121. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20250183674**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

23281 Robert Fulton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1122. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20250183675**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25761 Joseph Warren Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1123. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20250183678**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25231 Sidney Sawyer Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1124. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20250183680**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1125. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20250183684**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25791 Daniel Webster Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1126. **Transfer from Richard Yates Elementary School to Education General - City Wide****20250183689**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

25911 Richard Yates Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1127. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20250183690**

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

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

Amount: \$6,000

1128. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20250184260**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,000

1129. **Transfer from Office of Catholic Schools to North Park Elementary School****20250184976**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,000

1130. **Transfer from Office of Catholic Schools to St Barnabas School****20250186533**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1131. **Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview****20250186537**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Amount: \$6,000

1132. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School****20250187314**

Rationale: Farragut HS II Funds Sub Coverage

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:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

1133. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20250189282**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,000

1134. **Transfer from Network 13 to Network 13****20250189591**

Rationale: Payment for Professional development for Principal Meeting

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$6,000

1135. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250192775

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442320 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$6,000

1136. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20250185621

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,009

1137. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20250190709

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 6 000 and 2 1 2024 6 30 2024 Q3 Q4 10 00

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,010

1138. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20250182423

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,075

1139. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250192695

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,076

1140. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20250191325

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,094

1141. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20250182756

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30101 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,134

1142. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20250182777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23891 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,134

1143. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20250182854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24951 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,134

1144. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250187165

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,134

1145. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250187207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,134

1146. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250191008

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,134

1147. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250182411

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,135

1148. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250189877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,144

1149. **Transfer from Park Manor Elementary School to Education General - City Wide**

20250185547

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,145

1150. **Transfer from Office of Catholic Schools to Holy Angels School****20250186947**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,148

1151. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250191292**

Rationale: Teacher Residency Induction Ceremony

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$6,156

1152. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250182860**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25871 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,184

1153. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20250184327**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 55005 Property - Equipment
 150005 High School Sports
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$6,195

1154. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy****20250189868**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,195

1155. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250194197

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

1156. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250185117

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,202

1157. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250193988

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,205

1158. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250193989

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,205

1159. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20250185633

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,213

1160. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250184529**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55010 Property - Furniture
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,242

1161. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20250184989**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,257

1162. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250188721**

Rationale: Induction ceremony 2025

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies) 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies) 24-25

Amount: \$6,259

1163. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250186956**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69107 St. Francis de Sales HS
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,294

1164. **Transfer from Talman Elementary School to Education General - City Wide****20250184182**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,300

1165. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20250189860**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,300

1166. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250186909**

Rationale: ATI Medical supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$6,302

1167. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250184516**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,306

1168. **Transfer from Office of Catholic Schools to St John De La Salle School****20250193127**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69156 St John De La Salle School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,317

1169. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250194235**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,324

1170. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20250184302**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291	Frederick Funston Elementary School
124	School Special Income Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000388	Cellular Revenue

Amount: \$6,337

1171. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20250184303**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23431	Nathanael Greene Elementary School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000388	Cellular Revenue

Amount: \$6,337

1172. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250184276**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$6,342

1173. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20250185541**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
56105	Services - Repair Contracts
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$6,360

1174. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250185744**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,375

1175. **Transfer from Al Raby High School to Education General - City Wide**

20250184257

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,385

1176. **Transfer from Office of Catholic Schools to St Cajetan School**

20250190084

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,400

1177. **Transfer from Office of Catholic Schools to Annunciata**

20250193147

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69040 Annunciata
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,406

1178. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20250189886

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,410

1179. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250184614

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,440

1180. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20250181947**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

1181. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20250182846**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$6,480

1182. **Transfer from Hyman G Rickover Naval Academy High School to Department of JROTC****20250193844**

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$6,481

1183. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20250186801**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,486

1184. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250189874**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,488

1185. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250184880

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,490

1186. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250189470

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2025 24471 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$6,506

1187. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250185270

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,523

1188. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20250189461

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$6,525

1189. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20250184397

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$6,550

1190. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250182970**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,564

1191. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20250188097**

Rationale: Per CMB transferring 6 596 95 to Vaughn for a new reach in unit

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474572 Special Student Needs-C. Perkins

Amount: \$6,597

1192. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250189371**

Rationale: ASCA conference

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$6,600

1193. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20250190806**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

1194. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20250194156**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,600

1195. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

20250184383

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 548058 II For Arts Education - Newman

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,619

1196. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20250187213

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,643

1197. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20250193975

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,670

1198. **Transfer from Information & Technology Services to Education General - City Wide**

20250184469

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,680

1199. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250186246

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,690

1200. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250190791**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,698

1201. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250190993**

Rationale: Pulling vacancy savings

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,702

1202. **Transfer from Office of Catholic Schools to Resurrection High School****20250194162**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,703

1203. **Transfer from Office of Catholic Schools to Holy Angels School****20250186955**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,739

1204. **Transfer from William Penn Elementary School to Education General - City Wide****20250184144**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,755

1205. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250182908

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,776

1206. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20250191321

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,780

1207. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20250194177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,792

1208. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20250189719

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,802

1209. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20250183826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,840

1210. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250183124**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,870

1211. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20250189347**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,886

1212. **Transfer from Frederick Stock Elementary School to Education General - City Wide****20250185558**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,888

1213. **Transfer from Office of Catholic Schools to St. Monica School****20250187395**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69206 St. Monica School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,891

1214. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20250184149**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,900

1215. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20250184881**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,900

1216. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20250187779**

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$6,900

1217. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250182410**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,915

1218. **Transfer from Office of Catholic Schools to St John De La Salle School****20250193149**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69156 St John De La Salle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,924

1219. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide****20250190324**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26451 Brighton Park Elementary School
 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
 009553 Roofs
 000000 Default Value

Amount: \$6,938

1220. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250190334**

Rationale: Funds Transfer From Award 2024 425 00 48 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379178 Dceo - Brighton Park 22-203437

Transfer To:

26451 Brighton Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379178 Dceo - Brighton Park 22-203437

Amount: \$6,938

1221. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20250194191**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26301 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,968

1222. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20250183097**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,980

1223. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20250183099**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,980

1224. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250186719**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,985

1225. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide****20250187333**

Rationale: Funds Transfer From Project 2025 22091 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

22091 John J Audubon Elementary School
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,985

1226. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20250182521**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1227. **Transfer from Office of Catholic Schools to St Matthias School****20250182973**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1228. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20250184473**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,000

1229. **Transfer from Board of Trustees to Board of Trustees****20250188509**

Rationale: Funds needed in order to provide catering at Board related meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1230. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250189434**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,000

1231. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192779**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$7,000

1232. **Transfer from Student Support and Engagement to Student Support and Engagement****20250193345**

Rationale: Funds to support Battle of the Books

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 119015 Reading
 000000 Default Value

Amount: \$7,000

1233. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250182548**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,005

1234. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20250184119**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,048

1235. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20250189842**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,050

1236. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250194166**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,056

1237. **Transfer from Office of Catholic Schools to St John Lutheran School****20250183425**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,134

1238. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250185607**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,142

1239. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250192358**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,146

1240. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250183109**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$7,148

1241. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184401**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,149

1242. **Transfer from William H Ray Elementary School to Education General - City Wide****20250185548**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,177

1243. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20250184106**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,195

1244. **Transfer from Office of Catholic Schools to St Eugene School****20250182978**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69096 St Eugene School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

1245. **Transfer from Office of Catholic Schools to St Malacy School****20250193133**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,229

1246. **Transfer from Student Transportation to School Transportation - City Wide****20250191512**

Rationale: special education transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$7,251

1247. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250189170**

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2025 25681 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Transfer To:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379038 2022 Dceo State Capital Volta Project

Amount: \$7,263

1248. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250182714**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,269

1249. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20250184146**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,325

1250. **Transfer from Office of Catholic Schools to Leo High School****20250193137**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,330

1251. **Transfer from Logan Square Elementary to Education General - City Wide****20250184412**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24531 Logan Square Elementary
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,330

1252. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250187991**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,336

1253. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250186628**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,340

1254. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20250189888**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25471 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,340

1255. **Transfer from Office of Catholic Schools to St Ethelreda School****20250193132**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69095 St Ethelreda School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,364

1256. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20250182785**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$7,386

1257. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250184528**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119016 Mathematics
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,393

1258. **Transfer from Information & Technology Services to Education General - City Wide****20250184471**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266424 Its Asset Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,401

1259. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250183815**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,408

1260. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250183817

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,408

1261. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250184472

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,421

1262. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20250194225

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,435

1263. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20250191338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,466

1264. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250182811

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,481

1265. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250182812**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,481

1266. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20250182831**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,481

1267. **Transfer from Information & Technology Services to Information & Technology Services****20250191522**Rationale: Tech Pool Bid No 315 PS1643 GoCPS 3 0 Project Manager Consultant Status Org 03 01 25 to 06 30 25
Rate 112 80 Manager**Transfer From:**

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$7,482

1268. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250182948**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1269. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184436**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$7,500

1270. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250184879

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

1271. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20250190708

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,500

1272. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250182921

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,519

1273. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20250182417

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,555

1274. **Transfer from Uplift Community High School to Office for Students with Disabilities - Operations and Analytics**

20250188258

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

26861 Uplift Community High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$7,559

1275. **Transfer from Office of Catholic Schools to St Helen School**

20250182962

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,574

1276. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250189873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,583

1277. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250193016

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,611

1278. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20250182766

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23641 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,618

1279. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250191362

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23511 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,642

1280. **Transfer from Northside Learning Center High School to Education General - City Wide****20250184266**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,745

1281. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20250192468**

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Amount: \$7,778

1282. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center****20250186268**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,791

1283. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20250184446**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25391 Theophilus Schmid Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$7,795

1284. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School****20250187776**

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$7,800

1285. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250194188

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,812

1286. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20250182419

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24921 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,850

1287. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250189855

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,850

1288. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20250194245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,895

1289. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250182924

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,900

1290. **Transfer from Office of Catholic Schools to St Malacy School****20250193153**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69180 St Malacy School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$7,924

1291. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250193420**

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 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: \$7,937

1292. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250185898**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,946

1293. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20250184159**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,971

1294. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250189876**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,996

1295. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250182960**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

1296. **Transfer from Accounting to Accounting****20250183072**

Rationale: Software purchase

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$8,000

1297. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20250184208**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 56105 Services - Repair Contracts
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,000

1298. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250187761**

Rationale: Student Transportation for Enrollment Days

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$8,000

1299. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250189400**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

1300. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School****20250190884**

Rationale: School request to transfer funds from personnel to nonpersonnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,000

1301. **Transfer from Law Office to Law Office****20250191483**

Rationale: funds to cover investigations unit part time investigators due to low staffing levels increase bucket 458258

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,000

1302. **Transfer from Advanced Learning and Specialty Programs to Thomas A Edison Regional Gifted Center ES****20250191930**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$8,000

1303. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES****20250191931**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$8,000

1304. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20250191932**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$8,000

1305. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20250191934**

Rationale: Exemplary program implementation Award

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1306. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20250191936**

Rationale: Exemplary program implementation Award

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1307. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192782**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

1308. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192785**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$8,000

1309. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250192875**

Rationale: Funds to support enrollment days

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$8,000

1310. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250194205**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,009

1311. **Transfer from Office of Catholic Schools to Leo High School****20250193155**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69377 Leo High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,035

1312. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182919**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,059

1313. **Transfer from St Nicholas Cathedral School to Education General - City Wide****20250184453**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$8,069

1314. **Transfer from Office of Catholic Schools to St Ethelreda School****20250193152**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69095 St Ethelreda School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,072

1315. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184322**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 55005 Property - Equipment
 119016 Mathematics
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,091

1316. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250184984**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$8,100

1317. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250189750**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

1318. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250191342**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,135

1319. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20250194222**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46391 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,137

1320. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20250182675**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,164

1321. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20250183112**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26091	Morton School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,164

1322. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School****20250186281**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,170

1323. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20250184173**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$8,189

1324. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250185632**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic

Amount: \$8,200

1325. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250189393**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,200

1326. **Transfer from Capital/Operations - City Wide to George Washington High School****20250193018**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46331 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,216

1327. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20250192240**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$8,238

1328. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20250185243**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,270

1329. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250181927**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,280

1330. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250185155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,285

1331. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250186226

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,336

1332. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20250182903

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,341

1333. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250182904

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24131 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,341

1334. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250182914

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,341

1335. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250183846**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,341

1336. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250185299**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24461 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,341

1337. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250189848**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25871 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,350

1338. **Transfer from Resurrection High School to Education General - City Wide****20250184458**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$8,358

1339. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250193773**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$8,366

1340. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20250184092**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,390

1341. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193058**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254022 Pest Control
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$8,425

1342. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20250184435**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23311 Joseph E Gary Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$8,435

1343. **Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement****20250192593**

Rationale: School request to transfer funds from non personnel to personnel

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,439

1344. **Transfer from James B McPherson Elementary School to Education General - City Wide****20250184371**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 548057 II For Arts Education - Quigley

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,460

1345. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20250184206**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,483

1346. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250182233**

Rationale: participated in decorating our office with this art

Transfer From:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$8,500

1347. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20250184107**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,500

1348. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20250184319**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29281 Mark Skinner Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 241006 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,500

1349. **Transfer from Little Village Elementary School to Education General - City Wide****20250184527**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,516

1350. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182927**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,570

1351. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20250184099**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 111004 Regular Kg - Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,603

1352. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250186230**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,636

1353. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250186232**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,636

1354. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250186237**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,636

1355. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20250190834**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,647

1356. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181881**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,654

1357. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250190097**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,656

1358. **Transfer from Office of Catholic Schools to St Sava Academy****20250186525**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69007 St Sava Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,683

1359. **Transfer from James Otis Elementary School to Education General - City Wide****20250184372**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,722

1360. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250194237**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,724

1361. **Transfer from St Matthias School to Education General - City Wide****20250184497**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69199 St Matthias School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,749

1362. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20250193116**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,750

1363. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250186249**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,780

1364. **Transfer from Office of Catholic Schools to Altus Academy****20250186527**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,790

1365. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250182981**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,800

1366. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250183418**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,800

1367. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20250184243**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,800

1368. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20250184523**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,800

1369. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250182549**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,850

1370. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250190697

Rationale: ICOY Trauma Initiatives Team will provide two trainings 1 24 25 6 16 25

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376823 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376823 Truant Alternative Optional Education

Amount: \$8,850

1371. **Transfer from North-Grand High School to Office for Students with Disabilities - Operations and Analytics**

20250188256

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

46431 North-Grand High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$8,867

1372. **Transfer from Roald Amundsen High School to Education General - City Wide**

20250184320

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,909

1373. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20250183833

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,926

1374. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

20250191526

Rationale: Funds Transfer From Project 2025 53061 ODR To Award 2025 455 00 23 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$8,950

1375. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250191530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,950

1376. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250191537

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,950

1377. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

20250191815

Rationale: Funds Transfer From Project 2025 53021 ODR To Award 2025 455 00 23 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$8,950

1378. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20250182685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,990

1379. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

20250184191

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,000

1380. **Transfer from John F Kennedy High School to Education General - City Wide****20250190714**

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 9 000

Transfer From:

46201 John F Kennedy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,000

1381. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20250184139**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,045

1382. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20250186143**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$9,048

1383. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250183024**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24101 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$9,080

1384. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250182449**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,100

1385. **Transfer from Office of Catholic Schools to St Alphonsus****20250184975**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,116

1386. **Transfer from Office of Catholic Schools to Sacred Heart School****20250193146**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,121

1387. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250182963**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1388. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250183416**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1389. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20250191329**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,161

1390. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250182911

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,328

1391. **Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School**

20250182819

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22461 Rosario Castellanos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,360

1392. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250182824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,360

1393. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20250186750

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25711 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,360

1394. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250186829

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46341 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,360

1395. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250189384

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

1396. **Transfer from Office of Catholic Schools to St Sylvester School**

20250186538

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69279 St Sylvester School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,391

1397. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20250184464

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,396

1398. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20250184222

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,400

1399. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250189853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,400

1400. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20250187226

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,410

1401. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20250185529

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119017 Science
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,450

1402. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250182677

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,475

1403. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250190796

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,514

1404. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250194209

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,526

1405. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20250193120**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,558

1406. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250185965**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,591

1407. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School****20250187777**

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$9,600

1408. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250189884**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,600

1409. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20250184148**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,604

1410. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20250182627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,626

1411. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250182408

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,635

1412. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250189337

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,650

1413. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250182713

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,665

1414. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250183126

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$9,670

1415. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250183904**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24591 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,700

1416. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250193987**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$9,717

1417. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250193991**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,717

1418. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School****20250181869**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$9,734

1419. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20250181943**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,740

1420. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20250184296**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
55005	Property - Equipment
119004	Other General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$9,741

1421. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20250182623**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,758

1422. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20250185544**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$9,774

1423. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20250184549**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$9,784

1424. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250189376**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,800

1425. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193054**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$9,833

1426. **Transfer from Computer Science to Computer Science****20250184731**

Rationale: Pupil Transportation for CS Robotics Spring showcase on May 3rd

Transfer From:

11405	Computer Science
115	General Education Fund
53205	Commodities - Supplied Food
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54210	Pupil Transportation
221117	Computer Education
000000	Default Value

Amount: \$9,836

1427. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20250185242**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,847

1428. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250184613**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,850

1429. **Transfer from Computer Science to Computer Science****20250187875**

Rationale: Transferring to open buckets

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Amount: \$9,850

1430. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182917**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,859

1431. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20250183818**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24951 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,890

1432. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20250190392**

Rationale: turn back on 100 custodial devices

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:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$9,890

1433. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250193141**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,897

1434. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20250189431**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,910

1435. **Transfer from Information & Technology Services to Information & Technology Services****20250188357**

Rationale: Software agreement for the devices for our Tridium server

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$9,934

1436. **Transfer from Nicholas Senn High School to Education General - City Wide****20250184428**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,935

1437. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20250184430**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 56105 Services - Repair Contracts
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$9,950

1438. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250191539**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,989

1439. **Transfer from John W Garvy Elementary School to Education General - City Wide****20250184086**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,999

1440. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS****20250182163**

Rationale: Budget Modification aligning to approved Cityspan budget Steinmetz

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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1441. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250182691**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket 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
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$10,000

1442. **Transfer from Arts to Mildred I Lavizzo Elementary School****20250182913**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

25671 Mildred I Lavizzo Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

1443. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250183835**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,000

1444. **Transfer from Arts to Namaste Charter School****20250184874**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

66271 Namaste Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Amount: \$10,000

1445. **Transfer from Network 10 to Network 10****20250185307**

Rationale: Budget transfer to PD line

Transfer From:

02501 Network 10
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpof Network Professional Development Grant

Transfer To:

02501 Network 10
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 070997 Cpof Network Professional Development Grant

Amount: \$10,000

1446. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice****20250186256**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1447. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School****20250186262**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1448. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250186641**

Rationale: Supplies for high schools Decision Day activities

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$10,000

1449. **Transfer from Talent Office to Talent Office****20250186844**

Rationale: P Step event for May 15th

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 232102 Executive Administration
 000000 Default Value

Amount: \$10,000

1450. **Transfer from Budget & Management Office to Budget & Management Office****20250186883**

Rationale: Transfer for grants related contractual services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$10,000

1451. **Transfer from Law Office to Talent Office****20250189760**

Rationale: Education Pioneers fellowship

Transfer From:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$10,000

1452. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250190330**

Rationale: Budget Modification aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,000

1453. **Transfer from Instructional Systems and Supports to Jonathan Burr Elementary School****20250190387**

Rationale: Transfer funding to school to support funding of EdTech tools as part of PBL Support

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1454. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250190408**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1455. **Transfer from Instructional Systems and Supports to Disney II Magnet School****20250190821**

Rationale: Transfer funding to DII to support external professional learning school beautification project as part of their PBL funding support

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1456. **Transfer from Talent Office to Talent Office****20250191536**

Rationale: SMBH grant reallocation for space rental

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

1457. **Transfer from Advanced Learning and Specialty Programs to Science, Technology, Engineering, and Math (STEM) programs****20250192450**

Rationale: Exemplary program implementation Award

Transfer From:

10845 Advanced Learning and Specialty Programs

 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Amount: \$10,000

1458. **Transfer from Instructional Systems and Supports to DeWitt Clinton Elementary School****20250192470**

Rationale: Transfer funding to Clinton ES to support EdTech tools aligned with their implementation

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 000901 Other Gen Ed Funded Programs

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1459. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School****20250192479**

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1460. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman STEM Magnet Elementary School**

20250192480

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1461. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

20250192481

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1462. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250194099

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250194142

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1464. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250182778

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,035

1465. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250182781**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22241 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,035

1466. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250187383**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,050

1467. **Transfer from James Hedges Elementary School to Education General - City Wide****20250184365**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,084

1468. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20250185124**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,090

1469. **Transfer from GFP/Other Private Schools to UCAN****20250183921**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$10,104

1470. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20250185560

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,113

1471. **Transfer from Edward Everett Elementary School to Education General - City Wide**

20250184084

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,118

1472. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20250193907

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46511 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,160

1473. **Transfer from Office of Catholic Schools to Annunciata**

20250193139

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,188

1474. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20250182710

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,209

1475. **Transfer from A.N. Pritzker School to Education General - City Wide****20250184378**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,218

1476. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250186235**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,224

1477. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184418**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$10,275

1478. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192339**

Rationale: Budget Modification aligning to approved Cityspan budget Edwards

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,354

1479. **Transfer from Network 6 to Network 6****20250188902**

Rationale: SAM process services 2024 25 school year TimeTrack tech license Time Change Coaching implementation and online tech support

Transfer From:

02461 Network 6
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02461 Network 6
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253523 Network
 070997 Cpef Network Professional Development Grant

Amount: \$10,360

1480. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250185979**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$10,375

1481. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20250193143**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,382

1482. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250193979**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,446

1483. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250185338**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,478

1484. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250186032**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$10,483

1485. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20250194185

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,490

1486. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250190302

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,540

1487. **Transfer from Plato Learning Academy to Education General - City Wide**

20250190341

Rationale: Reconciliation of Charter School funds

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$10,552

1488. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20250185412

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,616

1489. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250187205

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,616

1490. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20250190971**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23001 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,616

1491. **Transfer from Capital/Operations - City Wide to George Washington High School****20250190979**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,616

1492. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250182415**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,633

1493. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy****20250182424**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,662

1494. **Transfer from Office of Catholic Schools to San Miguel School****20250182964**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,700

1495. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250188168**

Rationale: Budget Modification Aligning to approved budget modification

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,702

1496. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20250184377**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,763

1497. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250189319**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,795

1498. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20250184274**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,800

1499. **Transfer from DePaul College Prep to Office of Catholic Schools****20250194132**

Rationale: Non Public Title I allocation

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,848

1500. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20250190814**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,975

1501. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250186644**

Rationale: Transferring funds to CDW PO for 12 laptops for pre engineering

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,981

1502. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide****20250191520**

Rationale: CCMSI admin fee

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000000 Default Value

Amount: \$11,000

1503. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192786**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,000

1504. **Transfer from Talent Office to Talent Office****20250193697**

Rationale: bucket position processing

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 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: \$11,000

1505. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250182822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26601 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,054

1506. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20250182827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,054

1507. **Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide**

20250190337

Rationale: Funds Transfer From Project 2025 23481 PKC To Award 2025 425 00 03 Change Reason NA

Transfer From:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$11,060

1508. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20250181874

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,063

1509. **Transfer from Blair Early Childhood Center to Office for Students with Disabilities - Operations and Analytics**

20250188255

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

30071 Blair Early Childhood Center

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$11,063

1510. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250189575**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,130

1511. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20250194227**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,154

1512. **Transfer from William J Onahan Elementary School to Education General - City Wide****20250185578**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$11,165

1513. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250193922**

Rationale: Clearing negatives

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000389 Cte Programs

Amount: \$11,193

1514. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250181872**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,276

1515. **Transfer from Office of Catholic Schools to Lycee Francais**

20250184983

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$11,370

1516. **Transfer from Office of Catholic Schools to Lycee Francais**

20250186532

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$11,370

1517. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20250182793

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,381

1518. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250182900

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,384

1519. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20250181877

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,399

1520. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250190859**

Rationale: Budget modification aligning to approved Cityspan Budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,429

1521. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250185265**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,440

1522. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250183827**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,445

1523. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250194198**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,445

1524. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20250182546**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,470

1525. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20250182982**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,490

1526. **Transfer from Arts to Youth Connection Charter School (YCCS)****20250184843**

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$11,550

1527. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250182810**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,567

1528. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250184447**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$11,609

1529. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20250182524**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,671

1530. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250189425

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,700

1531. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20250190808

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,707

1532. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250191319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,711

1533. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20250185311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23731 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,736

1534. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20250187234

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23631 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,740

1535. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente**

20250192241

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 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
 490957 Title Iii - Language Acquisition

Amount: \$11,741

1536. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250194203

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,795

1537. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20250184538

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$11,795

1538. **Transfer from Capital/Operations - City Wide to Lake View High School**

20250189423

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,851

1539. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20250182792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$11,957

1540. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20250182845**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$11,957

1541. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250189349**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,975

1542. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide****20250189469**

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$11,981

1543. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20250185543**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$11,992

1544. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250190994**

Rationale: Pulling vacancy savings

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,992

1545. **Transfer from Durkin Park Elementary School to Education General - City Wide****20250184183**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$12,000

1546. **Transfer from Gage Park High School to William Rainey Harper High School****20250186476**

Rationale: Request to transfer funds submitted via SDI budget modification request form Travel expenses for SDI eligible conferences PD

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 54205 Travel Expense
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Amount: \$12,000

1547. **Transfer from Student Support and Engagement to Student Support and Engagement****20250186584**

Rationale: Supplies for Elementary Battle of the Books activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000000 Default Value

Amount: \$12,000

1548. **Transfer from William Rainey Harper High School to Gage Park High School****20250186670**

Rationale: Correction to BT 20250186476 processed in error unit 46141 Gage Park Origination of transfer via SDI budget modification requests

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 54205 Travel Expense
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54205 Travel Expense
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Amount: \$12,000

1549. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20250193700**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581046 Cps Community Schools Initiative

Amount: \$12,090

1550. **Transfer from Office of Catholic Schools to St Cajetan School****20250190105**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,100

1551. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20250183082**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,140

1552. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250183089**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,140

1553. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20250187170**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70070 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,192

1554. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250189341**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,200

1555. **Transfer from Network 16 to Network 16****20250193332**

Rationale: Opening position to replace

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Amount: \$12,227

1556. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide****20250184389**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,236

1557. **Transfer from Gage Park High School to William Rainey Harper High School****20250186478**

Rationale: Request to transfer funds submitted via SDI budget modification request forms Moving funds to purchase math manipulatives and skyline reup bundles for our math and science classes

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Amount: \$12,249

1558. **Transfer from William Rainey Harper High School to Gage Park High School****20250186665**

Rationale: Correction to BT 20250186478 processed in error unit 46141 Gage Park Origination of transfer via SDI budget modification requests

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a)
 Cohort 15

Amount: \$12,249

1559. **Transfer from Office of Sustainable Community Schools to William J Bogan High School****20250182508**

Rationale: Budget Modification aligning to approved Cityspan Budget Bogan

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$12,260

1560. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20250182758

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23391 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,268

1561. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20250182759

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,268

1562. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20250183145

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,268

1563. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250187200

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,268

1564. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250187184

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,310

1565. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20250185620**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

1566. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250182456**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,350

1567. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20250184329**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$12,453

1568. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250184506**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,479

1569. **Transfer from Principal Quality to Principal Quality****20250186559**

Rationale: Moving funds from a miscellaneous account to a usable account

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$12,500

1570. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20250193717**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581046 Cps Community Schools Initiative

Amount: \$12,519

1571. **Transfer from Wilma Rudolph Elementary Learning Center to Office for Students with Disabilities - Operations and Analytics****20250188254**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

30121 Wilma Rudolph Elementary Learning Center

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$12,565

1572. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20250189208**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,580

1573. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20250184292**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 55005 Property - Equipment
 113046 Reduced Class Size Hs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$12,600

1574. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250192363**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,615

1575. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250186224**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,640

1576. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250191075**

Rationale: Work Completed 9 23 23 Remove weeds around the building by hand including the large raised bed at the North West side of the building Note we will not remove any weeds near the wooded area Prune 1 large tree at the South side of the scho

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,743

1577. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250182729**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,810

1578. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250189582**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,889

1579. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20250182406**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,900

1580. **Transfer from William H Ray Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188253

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

25071 William H Ray Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$12,943

1581. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20250189837

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,980

1582. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250192777

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$13,000

1583. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20250184571

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,038

1584. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250192341

Rationale: Budget modification aligning to approved Cityspan O Toole

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$13,063

1585. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20250184229

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,084

1586. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250189324

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,180

1587. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20250182621

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,190

1588. **Transfer from Office of Catholic Schools to F Xavier School**

20250190101

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$13,229

1589. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250182816

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,261

1590. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20250185279

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,306

1591. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250184909

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$13,377

1592. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250181931

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,400

1593. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20250184164

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,400

1594. **Transfer from South Loop Elementary School to Education General - City Wide**

20250184304

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23751 South Loop Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$13,498

1595. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20250182644**

Rationale: Fairfield ES II Funds Supplies

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:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$13,500

1596. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250184235**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,500

1597. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20250184438**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$13,500

1598. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250191328**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23561 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,500

1599. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250182547**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,520

1600. **Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide**

20250184368

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,522

1601. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250183897

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,648

1602. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide**

20250184396

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$13,651

1603. **Transfer from Walter S Christopher Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188252

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School ESY

Amount: \$13,656

1604. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20250186769

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26091 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,704

1605. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20250186790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,721

1606. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20250193771

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$13,734

1607. **Transfer from Office of Catholic Schools to St Ann School**

20250194153

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,900

1608. **Transfer from John F Kennedy High School to Education General - City Wide**

20250184227

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,930

1609. **Transfer from Ray Graham Training Center High School to Office for Students with Disabilities - Operations and Analytics**

20250188251

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$13,961

1610. **Transfer from Arts to Arts**

20250184607

Rationale: transfer of funds in order to purchase musical equipment

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,000

1611. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250184905

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66441 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,016

1612. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20250186777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,033

1613. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20250185575

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,058

1614. **Transfer from Ombudsman Chicago- South to Ombudsman Roseland**

20250192463

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$14,070

1615. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20250184284**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,072

1616. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20250189415**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,197

1617. **Transfer from Pathways in Education Humboldt Park to Ombudsman Chicago- West****20250193908**

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$14,200

1618. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250182726**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,345

1619. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20250184228**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 55005 Property - Equipment
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,380

1620. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School**

20250186280

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,429

1621. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20250184733

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,470

1622. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20250189866

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,573

1623. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)**

20250194157

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,670

1624. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250186649

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,750

1625. **Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide**

20250186672

Rationale: Funds Transfer From Project 2025 66091 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

66091 NLCP - CHRISTIANA HS
 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
 009514 Contingencies
 000000 Default Value

Amount: \$14,750

1626. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250186686

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,750

1627. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20250182841

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,772

1628. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20250184127

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$14,775

1629. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250191289

Rationale: Teacher Residency Induction Ceremony

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:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$14,789

1630. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250181916**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,800

1631. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250182303**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$14,807

1632. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250189752**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23261 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,830

1633. **Transfer from Chicago Military Academy High School to Education General - City Wide****20250184291**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
119017	Science
000901	Other Gen Ed Funded Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$14,856

1634. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250190980**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,871

1635. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20250186784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,922

1636. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250182445

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,995

1637. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250182409

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,998

1638. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20250182980

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,000

1639. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20250184442

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25231 Sidney Sawyer Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 211210 Attendance Services
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$15,000

1640. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188313**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1641. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188317**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1642. **Transfer from Instructional Systems and Supports to CPS Virtual Academy****20250189120**

Rationale: Transfer funding to school to support professional learning

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

1643. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250190404**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1644. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250190405**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1645. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250194143**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1646. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250194145**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,000

1647. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20250191314**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,045

1648. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20250185399**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,100

1649. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250182619**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,295

1650. **Transfer from Suder Montessori Magnet ES to Office for Students with Disabilities - Operations and Analytics****20250188249**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000001	Special Education - Summer School Esy

Amount: \$15,302

1651. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20250184384**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399815	Other State Program Leif Ericson La

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,395

1652. **Transfer from Marquette Elementary School to Edward A Bouchet Math & Science Academy ES****20250184636**

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433199	School And District Improvement Grant (Title 100a) Cohort 13

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) Cohort 13

Amount: \$15,400

1653. **Transfer from Edward A Bouchet Math & Science Academy ES to Marquette Elementary School****20250184637**

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) Cohort 13

Transfer To:

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) Cohort 13

Amount: \$15,400

1654. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250184213**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,402

1655. **Transfer from Logan Square Elementary to Education General - City Wide**

20250185592

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$15,410

1656. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20250191343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,451

1657. **Transfer from Network 9 to Network 9**

20250182585

Rationale: Funds to pay invoice 2 for Fulcrum Education Solutions

Transfer From:

02491 Network 9
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$15,500

1658. **Transfer from Social and Emotional Learning - City Wide to ECIA Projects**

20250186345

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$15,500

1659. **Transfer from Uplift Community High School to ECIA Projects**

20250186354

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$15,500

1660. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250187232

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31261 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,580

1661. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20250194224

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,592

1662. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20250189585

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23971 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,687

1663. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250184621

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,700

1664. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250185930

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,759

1665. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20250184115

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$15,762

1666. **Transfer from Information & Technology Services to Information & Technology Services**

20250183053

Rationale: Supplement Central Office Asset Management Support Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Amount: \$15,808

1667. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

20250184093

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$15,929

1668. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250192354

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,959

1669. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250192783

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$16,000

1670. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192790**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$16,000

1671. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250182526**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,178

1672. **Transfer from Social and Emotional Learning - City Wide to Marketing****20250189915**

Rationale: Transfer to Marketing for OSEL Restorative Practices Marketing Materials as part of Whole School Safety guidance and supports

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$16,220

1673. **Transfer from John F Kennedy High School to Office for Students with Disabilities - Operations and Analytics****20250188248**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

46201 John F Kennedy High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$16,237

1674. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20250184514**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,260

1675. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

20250184268

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 55005 Property - Equipment
 140070 Career Employment Preparation
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$16,274

1676. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250194032

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,300

1677. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20250190961

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46201 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,308

1678. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20250190965

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46021 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,308

1679. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20250190973

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30071 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,308

1680. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184373**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,373

1681. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20250184254**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$16,380

1682. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20250187775**

Rationale: Gifted team needs to transfer funds to cover the cost of catering for attendees at their professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$16,400

1683. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20250192535**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,415

1684. **Transfer from Computer Science to Computer Science****20250184913**

Rationale: To open teacher extended day bucket

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$16,425

1685. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250187729

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,438

1686. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20250185284

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,445

1687. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250189386

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,575

1688. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250191274

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

1689. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20250191282

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

1690. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250192345**

Rationale: Transferring funds to place Apple order for Teaching Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$16,745

1691. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250190727**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,778

1692. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20250184366**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,783

1693. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250184878**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,820

1694. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250194030**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,840

1695. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250194187**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,840

1696. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250193769**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,893

1697. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20250185917**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2020 29281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$16,973

1698. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250191542**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,980

1699. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20250189872**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,991

1700. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20250189847**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,000

1701. **Transfer from Office of Catholic Schools to Blessed Agnes School****20250193145**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$17,077

1702. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20250183912**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$17,225

1703. **Transfer from Information & Technology Services to Education General - City Wide****20250184470**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$17,252

1704. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services****20250183922**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$17,475

1705. **Transfer from Network 11 to Network 11****20250183138**

Rationale: Pay the funds to AUSL for services for SY2025

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$17,500

1706. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice****20250184551**

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,500

1707. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250190895**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,530

1708. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250185942**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,573

1709. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184269**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$17,618

1710. **Transfer from Education General - City Wide to Risk Management****20250186100**

Rationale: legal settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$17,674

1711. **Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School****20250182718**

Rationale: Funds for FSCS Coordinator

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

22751 DeWitt Clinton Elementary School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$17,750

1712. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School****20250182721**

Rationale: Funds for FSCS Coordinator

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$17,750

1713. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250183091**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,760

1714. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20250186245**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,820

1715. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20250185282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,874

1716. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250183906

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,962

1717. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250189576

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,027

1718. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250192349

Rationale: Transferring funds for school level to place on behalf of the Teaching Academy

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$18,112

1719. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250185340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,130

1720. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20250183910**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$18,311

1721. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20250182753**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$18,402

1722. **Transfer from Early College and Career to Marketing****20250192208**

Rationale: Marketing projects for ECCE WBL and Roadmap

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$18,480

1723. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20250181924**

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,500

1724. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184429**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 332 NCLB Title I Regular Fund
 56105 Services - Repair Contracts
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

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

Amount: \$18,500

1725. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20250191490**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,500

1726. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250185329**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,521

1727. **Transfer from GFP/Other Private Schools to Methodist Youth Services****20250187461**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$18,525

1728. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250190812**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,750

1729. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250189953**

Rationale: district ebook collection

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$18,785

1730. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250194139**

Rationale: Non Public Title I allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,833

1731. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20250184616**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,856

1732. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250194028**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,920

1733. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250183092**

Rationale: Budget modification LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$18,984

1734. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20250182184**

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,096

1735. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20250194193

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,146

1736. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250182451

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,153

1737. **Transfer from Lincoln Park High School to Education General - City Wide**

20250189946

Rationale: Transfer funds from a 124 Regular Position pointer line to a 124 bucket position pointer line to pay CPS bucket invoice several positions dated 12 02 24 FY25

Transfer From:

46321 Lincoln Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$19,457

1738. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250190636

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,520

1739. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20250187149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,534

1740. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250186132

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,654

1741. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20250191322

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,667

1742. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250181883

Rationale: Funds transfer for bucket requests for DCEO teachers

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$20,000

1743. **Transfer from Gage Park High School to William Rainey Harper High School**

20250186477

Rationale: Request to transfer funds submitted via SDI budget modification request forms Moving funds to purchase math manipulatives and skyline reup bundles for our math and science classes

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$20,000

1744. **Transfer from William Rainey Harper High School to Gage Park High School**

20250186683

Rationale: Corrective BT for trans 20250186477 transferred to wrong unit Originating request submitted via SDI budget mod request form

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$20,000

1745. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250188752**

Rationale: Supplies for ComEd Students

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$20,000

1746. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250189878**

Rationale: non digital books

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$20,000

1747. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250190406**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1748. **Transfer from James G Blaine Elementary School to Citywide Student Support and Engagement****20250191460**

Rationale: Return of transfer that exceed award amount

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$20,000

1749. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250194147**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1750. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20250194150

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1751. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20250182922

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$20,070

1752. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250189595

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,181

1753. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250183094

Rationale: Budget modification LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$20,475

1754. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250182428

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,500

1755. **Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts****20250187607**

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1756. **Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School****20250190817**

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1757. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School****20250191265**

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1758. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250193800**

Rationale: School BL used to reimburse the district for 2 positions paid by the board

Transfer From:

46271	Theodore Roosevelt High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$20,584

1759. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20250189716**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,845

1760. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20250186320**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,945

1761. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182175**

Rationale: Funds to be used outside of salvage per contract

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,040

1762. **Transfer from Jacqueline B Vaughn Occupational High School to Office for Students with Disabilities - Operations and Analytics****20250188247**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

49081 Jacqueline B Vaughn Occupational High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$21,091

1763. **Transfer from Office of Catholic Schools to St Viator School****20250194151**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,250

1764. **Transfer from Facility Operations & Maintenance to Education General - City Wide****20250184332**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$21,326

1765. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250182800**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,369

1766. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250193902**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,440

1767. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182607**

Rationale: Additional Funds Leland LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442321 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442321 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$21,486

1768. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250184246**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$21,505

1769. **Transfer from Capital/Operations - City Wide to Gately Stadium****20250194207**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68100 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

68100 Gately Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,531

1770. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250184911

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,623

1771. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250183096

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,680

1772. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250186379

Rationale: Funds for delayed CTU coach payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$21,750

1773. **Transfer from Office of Catholic Schools to St William School**

20250193115

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

1774. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20250185389

Rationale: items that have been discarded and need to be replaced

Transfer From:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 257306 Warehouse-Scrap Metal
 004118 Warehouse Scrap Metal Revenue

Transfer To:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$22,000

1775. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250186250**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,090

1776. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250186291**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,090

1777. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20250186293**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,090

1778. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250193910**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,200

1779. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20250184330**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$22,208

1780. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250190294

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,340

1781. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250190893

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,345

1782. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250182902

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49031 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,374

1783. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250190869

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,380

1784. **Transfer from Daisy Bates Academy of Social Justice to Capital/Operations - City Wide**

20250190881

Rationale: Funds Transfer From Project 2025 22511 OPI To Award 2025 455 00 23 Change Reason NA

Transfer From:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$22,380

1785. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250191546

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,380

1786. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250188139

Rationale: Budget modifications Aligning to approved Cityspan Budgets

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$22,428

1787. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250193430

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1788. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250184736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,530

1789. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20250193919

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,600

1790. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20250191363

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25661 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,652

1791. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)**

20250182976

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,741

1792. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250185418

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,776

1793. **Transfer from North-Grand High School to Education General - City Wide**

20250184510

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,790

1794. **Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188246

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

22701 Salmon P Chase Elementary School

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$22,922

1795. **Transfer from Northside Learning Center High School to Office for Students with Disabilities - Operations and Analytics**

20250188243

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

49021 Northside Learning Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$22,989

1796. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250187415

Rationale: PL Dept will open a PO with Territorium Inc for issuing and hosting micro credentials for curriculum based professional learning

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$23,000

1797. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250189207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,000

1798. **Transfer from Lincoln Park High School to Education General - City Wide**

20250184351

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46321 Lincoln Park High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$23,164

1799. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250185630

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$23,275

1800. **Transfer from Logan Square Elementary to Office for Students with Disabilities - Operations and Analytics**

20250188241

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

24531 Logan Square Elementary
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$23,376

1801. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250182448

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,786

1802. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250192360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,838

1803. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250192515

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,995

1804. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20250183712

Rationale: Request from SNOW ticket SCTASK2275549

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 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
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

1805. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20250184154

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$24,000

1806. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20250184504

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,000

1807. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250189825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,000

1808. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250186083

Rationale: Back to Our Future redesign

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 000000 Default Value

Amount: \$24,093

1809. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20250186932

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$24,250

1810. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250190786**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,400

1811. **Transfer from Good Shepherd Lutheran to Office of Catholic Schools****20250194138**

Rationale: Non Public Title I allocation

Transfer From:

69370 Good Shepherd Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,650

1812. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250185968**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2017 53101 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,688

1813. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182872**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$24,777

1814. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250184519**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,800

1815. **Transfer from DNU - The Virtual Academy High School to Office for Students with Disabilities - Operations and Analytics**

20250188240

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

47071 DNU - The Virtual Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$24,825

1816. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250184559

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,884

1817. **Transfer from Principal Quality to Marketing**

20250191899

Rationale: to be transferred to the marketing department for their payment to the graphic designer vendor who worked on our magazine

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1818. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250192907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$25,000

1819. **Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide**

20250192911

Rationale: Funds Transfer From Project 2025 23501 OHI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$25,000

1820. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250193027**

Rationale: Funds Transfer From Award 2025 436 00 21 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$25,000

1821. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250194097**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,000

1822. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools****20250194134**

Rationale: Non Public Title I allocation

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

1823. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20250182416**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,050

1824. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250191540**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,119

1825. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250189303

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,605

1826. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250191369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,785

1827. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

20250192688

Rationale: Funds Transfer From Project 2025 30121 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$25,785

1828. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250183832

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,874

1829. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250185970

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,000

1830. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20250186259**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$26,000

1831. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193052**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$26,400

1832. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250186627**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,460

1833. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide****20250191229**

Rationale: Funds Transfer From Project 2025 29091 ELV To Award 2025 455 00 06 Change Reason NA

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$26,460

1834. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250191233**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$26,460

1835. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250185927

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,522

1836. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250185929

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,522

1837. **Transfer from Josefa Ortiz De Dominguez Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188239

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$26,529

1838. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20250190349

Rationale: Reconciliation of Charter School funds

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$26,968

1839. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250194033

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,980

1840. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250182135

Rationale: Transferring funds to clear bucket overspend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,000

1841. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20250186341

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23621 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$27,053

1842. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250182705

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,250

1843. **Transfer from Pathways in Education Humboldt Park to Ombudsman Chicago- West**

20250193906

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$27,455

1844. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250189865

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,653

1845. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20250194240**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,433

1846. **Transfer from Pathways in Education Humboldt Park to Pathways in Education- Ashburn****20250192473**

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$28,825

1847. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20250189545**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$28,867

1848. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250190316**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,960

1849. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250190648**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,260

1850. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

20250192935

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2024 425 00 45 Change Reason NA

Transfer From:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379177 Dceo - Bateman 24-203034

Amount: \$29,300

1851. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250192942

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,300

1852. **Transfer from Early College and Career to Marketing**

20250193032

Rationale: Early Milestone Celebration Event Proposal

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$29,680

1853. **Transfer from Social and Emotional Learning to Marketing**

20250189882

Rationale: Transfer to Marketing for OSEL Restorative Practices Videos as part of Whole School Safety guidance and supports

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$29,730

1854. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250185094

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,750

1855. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250190300

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,920

1856. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20250186158

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25111 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25111 Peter A Reinberg Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$29,999

1857. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250186007

Rationale: Funds that were needed to open Attendance buckets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1858. **Transfer from Talent Office to Talent Office**

20250191944

Rationale: FY25 Stipend Ed Pioneers Fellows

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1859. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20250190700

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 5 000 and 2 1 2024 6 30 2024 Q3 Q4 25 075

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$30,075

1860. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide****20250190292**

Rationale: Funds Transfer From Project 2020 49031 SIT To Award 2020 453 00 08 Change Reason NA

Transfer From:

49031 Southside Occupational Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$30,701

1861. **Transfer from Social and Emotional Learning - City Wide to Marketing****20250189898**

Rationale: Transfer to Marketing for OSSS Whole School Safety Guide as part of Whole School Safety guidance and supports

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$30,870

1862. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250182916**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26031 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$30,913

1863. **Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide****20250185528**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$31,076

1864. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250189317**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,350

1865. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250186785**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$31,469

1866. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide****20250184393**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$31,766

1867. **Transfer from Student Transportation to School Transportation - City Wide****20250191515**

Rationale: special education transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$31,840

1868. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20250182681**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,000

1869. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School****20250186277**

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$32,000

1870. **Transfer from Department of Humanities to Department of Humanities**

20250189836

Rationale: Reallocating funds from closed bucket

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Amount: \$32,119

1871. **Transfer from GFP/Other Private Schools to Thresholds**

20250183917

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$32,375

1872. **Transfer from Thresholds to UCAN**

20250183918

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$32,375

1873. **Transfer from GFP/Other Private Schools to Thresholds**

20250183920

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$32,375

1874. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250185343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,438

1875. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20250184361**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,605

1876. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20250190864**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,605

1877. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20250190897**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,687

1878. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide****20250187686**

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$32,839

1879. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250186348**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24101 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$33,099

1880. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20250192803

Rationale: EL Skyline curriculum

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$33,762

1881. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20250182915

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$34,005

1882. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250184133

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,270

1883. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250185359

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,447

1884. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20250183824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,770

1885. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250190867**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,875

1886. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20250189343**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,900

1887. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188311**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,000

1888. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188319**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$35,000

1889. **Transfer from Lutheran Education Foundation to Office of Catholic Schools****20250194137**

Rationale: Non Public Title I allocation

Transfer From:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

1890. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20250186427

Rationale: Settlement Check 2023 L 009944

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$35,048

1891. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250191524

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,344

1892. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20250191814

Rationale: Funds Transfer From Project 2025 53021 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$35,344

1893. **Transfer from Whitney M Young Magnet High School to Office for Students with Disabilities - Operations and Analytics**

20250188238

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

47101 Whitney M Young Magnet High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$35,570

1894. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250190886

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,720

1895. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20250182316**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,748

1896. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250186409**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29291 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$35,985

1897. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20250190832**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23461 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,021

1898. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250182732**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,577

1899. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20250183084**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,620

1900. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250189088**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 23341 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$36,737

1901. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20250182404**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,000

1902. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn****20250193900**

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$37,520

1903. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250186322**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$37,560

1904. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20250186413**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23371 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$37,682

1905. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250183823

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,725

1906. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250187842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253507 Capital Project
 000000 Default Value

Amount: \$38,563

1907. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20250193259

Rationale: Transferring funds to support Teaching Academy at Farragut

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-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
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$38,733

1908. **Transfer from Capital/Operations - City Wide to Simon Guggenheim School**

20250191375

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26311 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26311 Simon Guggenheim School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,738

1909. **Transfer from Simon Guggenheim School to Capital/Operations - City Wide**

20250192543

Rationale: Funds Transfer From Project 2025 26311 OPI To Award 2025 455 00 23 Change Reason NA

Transfer From:

26311 Simon Guggenheim School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$38,738

1910. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250190314

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$38,940

1911. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250190847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,941

1912. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250182648

Rationale: Transferring funds to clear negative balance on bucket pointer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$39,219

1913. **Transfer from Ombudsman Chicago- South to Ombudsman Roseland**

20250192464

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$39,286

1914. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250190685

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,400

1915. **Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano****20250182098**

Rationale: FY25 Q4 Payment Account and Program Balancing

Transfer From:

63131 Instituto Health Sciences Career Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

 000580 Charter Core Instructional Funding

Transfer To:

66921 Instituto - Justice Lozano
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$39,624

1916. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20250190845**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,717

1917. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250185350**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,790

1918. **Transfer from Orr Academy High School to Education General - City Wide****20250184502**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,997

1919. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250190409**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1920. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250191178

Rationale: North supplies

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
 254031 O&M North
 000000 Default Value

Amount: \$40,000

1921. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20250184853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,361

1922. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250184854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,903

1923. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20250190854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,000

1924. **Transfer from Computer Science to Computer Science**

20250186588

Rationale: To spend down grants before the EOY

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 399824 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 399824 Computer Science Equity Grant - 25-3999-Cs

Amount: \$41,052

1925. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250192641**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,155

1926. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250194042**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,180

1927. **Transfer from Computer Science to Computer Science****20250184732**

Rationale: To purchase supplies for robotic devices

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500051 Cafecs For All - Collaborative Research: Universal Design

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 500051 Cafecs For All - Collaborative Research: Universal Design

Amount: \$41,201

1928. **Transfer from Early College and Career - City Wide to Department of JROTC****20250186652**

Rationale: Covering the cost of transitioning to Program Manager Outreach and Support for JROTC under

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,262

1929. **Transfer from Early College and Career to Early College and Career - City Wide****20250185103**

Rationale: Transferring remaining excess vacancy position funds to misc contingency budget line

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$41,562

1930. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20250186329**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22071 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$41,586

1931. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20250193716**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581046 Cps Community Schools Initiative

Amount: \$41,815

1932. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250186396**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23501 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$42,224

1933. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy****20250186339**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26751 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$42,754

1934. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20250185938**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$43,218

1935. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20250194233**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,865

1936. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250190318**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$44,440

1937. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20250182485**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,000

1938. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20250182635**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,126

1939. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20250186645**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,168

1940. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250190573**

Rationale: Transferring funds to place PO for Corliss Broadcast Tech Lab Update

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Amount: \$45,388

1941. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250190766**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25441 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$46,169

1942. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250186344**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46311 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$46,680

1943. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20250186318**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$46,900

1944. **Transfer from Ronald E McNair Elementary School to Office for Students with Disabilities - Operations and Analytics****20250188237**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

26301 Ronald E McNair Elementary School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$47,224

1945. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250186651

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,310

1946. **Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide**

20250186673

Rationale: Funds Transfer From Project 2025 66091 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$47,310

1947. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20250186684

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,310

1948. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250181880

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$47,386

1949. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250181868

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$47,884

1950. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250182412**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$47,943

1951. **Transfer from Student Support and Engagement to Student Support and Engagement****20250182650**

Rationale: Transferring funds to clear negative balance on bucket pointer

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,993

1952. **Transfer from Stephen T Mather High School to Education General - City Wide****20250184507**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,996

1953. **Transfer from Education General - City Wide to Risk Management****20250185652**

Rationale: legal settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$48,372

1954. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20250193698**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581046 Cps Community Schools Initiative

Amount: \$48,731

1955. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250188307**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$50,000

1956. **Transfer from Accounts Payable to Accounting****20250189627**

Rationale: software expenses

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$50,000

1957. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250192166**

Rationale: Funds for Special Olympics transportation

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150020 Special Olympics
 000000 Default Value

Amount: \$50,000

1958. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250192344**

Rationale: Special Olympics transportation

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150020 Special Olympics
 000000 Default Value

Amount: \$50,000

1959. **Transfer from Talent Office to Talent Office****20250193737**

Rationale: intern stipends

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 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
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1960. **Transfer from GFP/Other Private Schools to Office of Catholic Schools****20250194002**

Rationale: Non Public Title I allocation

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1961. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250194094**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$50,000

1962. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250186783**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$50,213

1963. **Transfer from UCAN to Education General - City Wide****20250184493**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$51,395

1964. **Transfer from Options Network to Safe Achieve Academy High School****20250187280**

Rationale: Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve 74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$51,487

1965. **Transfer from Options Network to Safe Achieve Academy West High School****20250187289**

Rationale: Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve 74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$51,487

1966. **Transfer from Options Network to Safe Achieve Academy West High School**

20250187408

Rationale: Reimbursement for FY25 invoices related to SAFE Grant expenditures

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$51,500

1967. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250182634

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,313

1968. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250185988

Rationale: Spring Arbiter payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$52,710

1969. **Transfer from Options Network to Safe Achieve Academy West High School**

20250181907

Rationale: Expense report travel reimbursement SAFE 2 opening Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve 74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$53,374

1970. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20250186372**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24621 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$53,469

1971. **Transfer from William J Bogan High School to Office for Students with Disabilities - Operations and Analytics****20250188236**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

46041 William J Bogan High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$53,922

1972. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20250182730**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,493

1973. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250191331**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$55,980

1974. **Transfer from GFP/Other Private Schools to Methodist Youth Services****20250183923**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$56,155

1975. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20250186393

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22151 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$56,440

1976. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250181867

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$57,258

1977. **Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188235

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 52130 Career Service Salaries - Extended Day
 160011 Summer School
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$57,379

1978. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20250181957

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$57,380

1979. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250190644

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$57,440

1980. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20250192697

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,500

1981. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250186370

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26731 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$57,783

1982. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide**

20250184388

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,905

1983. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20250186356

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26591 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$58,137

1984. **Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics**

20250188234

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 000001 Special Education - Summer School Esy

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School Esy

Amount: \$58,159

1985. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20250186317**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$58,280

1986. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182876**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$58,332

1987. **Transfer from Capital/Operations - City Wide to Gage Park High School****20250186389**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46141 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$58,350

1988. **Transfer from Early College and Career to Early College and Career - City Wide****20250185099**

Rationale: Transferring remaining repair service funds to repair service budget line

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$58,438

1989. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20250190844**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,752

1990. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250186972

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$59,689

1991. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250191183

Rationale: 60 000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$60,000

1992. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250186098

Rationale: emergency funds bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Amount: \$60,530

1993. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250182871

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$60,894

1994. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250190842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$61,013

1995. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20250186816

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$61,142

1996. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250189600

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,654

1997. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250190827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$61,654

1998. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

20250194073

Rationale: Funds Transfer From Project 2022 46061 UAF To Award 2022 453 00 12 Change Reason NA

Transfer From:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$61,654

1999. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250186332

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46491 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$62,196

2000. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

20250184425

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$62,296

2001. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250186416

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25991 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$62,593

2002. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250181959

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$63,560

2003. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20250187841

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23041 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$63,992

2004. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250189340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$64,140

2005. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250193766

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$64,414

2006. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250193793

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$65,436

2007. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250191420

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$65,585

2008. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250192778

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,453

2009. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250182877

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$66,764

2010. **Transfer from Pathways in Education Humboldt Park to Pathways in Education- Ashburn**

20250192472

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$68,405

2011. **Transfer from Principal Quality to Information & Technology Services**

20250190583

Rationale: to IT to pay for Airtable Consultation that they are handling for DPQ

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$70,000

2012. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20250187840

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25561 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$70,125

2013. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250187833

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46041 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$70,443

2014. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20250186334

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$71,717

2015. **Transfer from Talent Office to Talent Office****20250194263**

Rationale: Social Work intern bucket

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580246	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
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$72,500

2016. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20250184904**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,660

2017. **Transfer from Early Childhood Development - City Wide to Talent Office****20250183095**

Rationale: Transfer of funds needed for Early Childhood Special Education Cohort

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

11010	Talent Office
362	Early Childhood Development
54305	Tuition
221011	Improvement Of Instruction
376688	State Preschool For All Age 3-5

Amount: \$72,840

2018. **Transfer from Computer Science to Computer Science****20250187867**

Rationale: Transferring to open buckets

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Amount: \$72,850

2019. **Transfer from West Ridge Elementary School to Office for Students with Disabilities - Operations and Analytics****20250188233**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

22381	West Ridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000001	Special Education - Summer School Esy

Amount: \$74,144

2020. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20250186930

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$74,185

2021. **Transfer from Options Network to Safe Achieve Academy High School**

20250187286

Rationale: Reimbursement for student college trips and tours Reimbursement for mentorship leadership training skills training Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inv 2 012025 for student workshops Reimbursement for Inv 1012024 for student workshops Reimbursement for Inv 00324 for student transportation Reimbursement for Inv 357 for student transportation Reimbursement for Inv 358 for student transportation Reimbursement for Inv 00367 for student transportation Re

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$74,813

2022. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250183101

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2025 22171 NPL 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:

22171 Newton Bateman Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$75,000

2023. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250187714

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,609

2024. **Transfer from Information & Technology Services to Information & Technology Services**

20250188344

Rationale: Funds transfer to retain the services of who manages the Managed Print Services program

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$76,160

2025. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250192061

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$76,420

2026. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250182422

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$77,320

2027. **Transfer from Education General - City Wide to Information & Technology Services**

20250182861

Rationale: FY26 Falconer ES Expansion new ITS equip for 7th Grade incl Chromebooks carts and teacher laptops

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266424 Its Asset Management
 000000 Default Value

Amount: \$77,795

2028. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250182804

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$77,903

2029. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250187106

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,569

2030. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20250190853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,655

2031. **Transfer from Information & Technology Services to Information & Technology Services**

20250188348

Rationale: software license agreement for our production enterprise server 79 736 15

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$79,736

2032. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250187115

Rationale: Transferring to open buckets

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$80,000

2033. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20250194149

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$80,000

2034. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide**

20250184387

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$81,910

2035. **Transfer from Capital/Operations - City Wide to George Washington High School****20250194234**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$82,042

2036. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250190694**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,806

2037. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250187089**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$83,201

2038. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20250194179**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$84,895

2039. **Transfer from Arts to Arts****20250190515**

Rationale: to purchase supplies for professional development to support Fine Performing Arts Schools

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$85,000

2040. **Transfer from Office of Student Protections & Title IX to Marketing****20250186003**

Rationale: Protect Chicago s Children campaign

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54515 Services - Advertising
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000312 Student Protections And Title Ix

Amount: \$85,919

2041. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20250194212**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$87,350

2042. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250186377**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22601 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$87,736

2043. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20250182379**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 63091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$89,222

2044. **Transfer from Student Transportation to School Transportation - City Wide****20250191513**

Rationale: special education transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$89,882

2045. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20250186391**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29301 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$92,348

2046. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250184623**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$93,340

2047. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250194144**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$95,000

2048. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250190688**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$96,124

2049. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20250182490**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$97,560

2050. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250182137

Rationale: Transferring funds to increase funds for Peer Conference and Virtual Academy BN

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,000

2051. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250183103

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$98,336

2052. **Transfer from Marketing to Marketing**

20250186059

Rationale: District advertising purchases

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$100,000

2053. **Transfer from Early College and Career to Early College and Career - City Wide**

20250188073

Rationale: Transferring funds for summer equipment needs

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$100,000

2054. **Transfer from Early College and Career to Early College and Career - City Wide**

20250188074

Rationale: Transferring funds for summer equipment needs

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$100,000

2055. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250193810**

Rationale: Funds Transfer From Award 2025 436 00 19 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$100,000

2056. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250194096**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$100,000

2057. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250186411**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26791 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$102,539

2058. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery****20250185956**

Rationale: Purchase of iPads for student AAC needs

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$103,000

2059. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20250186410**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23641 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$103,968

2060. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250186405**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 47091 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$107,894

2061. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250184570**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,813

2062. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20250190343**

Rationale: Reconciliation of Charter School funds

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$115,180

2063. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250186414**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46361 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$120,000

2064. **Transfer from Access and Enrollment to Access and Enrollment****20250192654**

Rationale: Repurposing emptied bucket funds for FY25 Blenderbox contractual costs

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$120,186

2065. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193049**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$122,037

2066. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20250189130**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$122,071

2067. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250186926**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$123,660

2068. **Transfer from Options Network to Safe Achieve Academy High School****20250187407**

Rationale: Reimbursement for FY25 invoices related to SAFE Grant expenditures

Transfer From:

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
369628	Regional Safe Schools

Transfer To:

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369628	Regional Safe Schools

Amount: \$126,300

2069. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20250186352**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46371 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$128,263

2070. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250184079**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,529

2071. **Transfer from Information & Technology Services to Information & Technology Services****20250188334**

Rationale: Funds transfer to support our SAN infrastructure

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$130,864

2072. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide****20250187217**

Rationale: Settlement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$131,147

2073. **Transfer from CICS - Avalon/South Shore to CICS - Wrightwood****20250182062**

Rationale: FY25 Q4 Payment Account and Program Balancing

Transfer From:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66381 CICS - Wrightwood
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$137,078

2074. **Transfer from Principal Quality to Education General - City Wide****20250190696**

Rationale: Returning funds due to overloaded grant

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373008 Roe/lsc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$137,107

2075. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250192761**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$141,019

2076. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20250190848**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$142,681

2077. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250186408**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 53021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$145,343

2078. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250193045**

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$149,211

2079. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250188310**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$150,000

2080. **Transfer from Yeshiva Ohr Baruch to Office of Catholic Schools****20250194102**

Rationale: Non Public Title I allocation

Transfer From:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2081. **Transfer from Options Network to Safe Achieve Academy High School****20250181906**

Rationale: Expense report Air transportation SAFE training Reimbursement for student college trips and tours Reimbursement for mentorship leadership training skills training Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inv 2 012025 for student workshops Reimbursement for Inv 1012024 for student workshops Reimbursement for Inv 00324 for student transportation Reimbursement for Inv 357 for student transportation Reimbursement for Inv 358 for student transportation Reimb

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$153,712

2082. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20250183778**

Rationale: Payment for 2025 Positions 535970 70 372 65 535971 84 988 92 bucket 1 014 50 Positions open during EPM to support programs for the start of the school year 2025

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$156,376

2083. **Transfer from Education General - City Wide to Risk Management****20250185653**

Rationale: legal judgment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$161,147

2084. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250190976**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$168,009

2085. **Transfer from GFP/Other Private Schools to Lydia Home Association****20250187462**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 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
 430314 Title I - District Initiatives

Amount: \$169,426

2086. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250182983**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$170,000

2087. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250194140**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$170,000

2088. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250183068**

Rationale: Funds Transfer From Award 2024 425 00 11 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379198 Dceo - Pritzker

Transfer To:

25871 A.N. Pritzker School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379198 Dceo - Pritzker

Amount: \$175,000

2089. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250186908**

Rationale: FEB 2025 ATI Invoice

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$178,500

2090. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250190910

Rationale: ATI March Invoice

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$178,500

2091. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250188309

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$180,000

2092. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20250189172

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379148 Dceo - Uplift Hs - 23-203171

Transfer To:

26861 Uplift Community High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379148 Dceo - Uplift Hs - 23-203171

Amount: \$183,004

2093. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250187989

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$184,364

2094. **Transfer from Education General - City Wide to Talent Office**

20250189615

Rationale: Transfer of funds for National Board Certified Teachers contract

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 290005 Support Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$187,000

2095. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250190143**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31151 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$188,900

2096. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250183113**

Rationale: Funds Transfer From Award 2024 425 00 02 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379193 Dceo - Audubon Elementary School

Transfer To:

22091 John J Audubon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379193 Dceo - Audubon Elementary School

Amount: \$193,015

2097. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20250182594**

Rationale: Funds Transfer From Award 2023 425 00 20 To Project 2024 22041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379182 Dceo State Capital Alcott Es

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379182 Dceo State Capital Alcott Es

Amount: \$196,120

2098. **Transfer from Marketing to Marketing****20250184615**

Rationale: District printing project

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2099. **Transfer from Principal Quality to Principal Quality****20250185281**

Rationale: Transferring to increase AIC bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$200,000

2100. **Transfer from Marketing to Marketing**

20250186058

Rationale: District Printing Projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2101. **Transfer from Education General - City Wide to Risk Management**

20250189334

Rationale: Insurance claim settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$201,225

2102. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20250189811

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$207,376

2103. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20250182656

Rationale: Funds Transfer From Award 2025 436 00 18 To Project 2025 24591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000923 Board Of Education Of The City Of Chicago - Mount Greenwood Es Locker Replacement

Transfer To:

24591 Mount Greenwood Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000923 Board Of Education Of The City Of Chicago - Mount Greenwood Es Locker Replacement

Amount: \$208,995

2104. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20250185750

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379129 Dceo - Deneen Es 22-203040

Transfer To:

22931 Charles S Deneen Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379129 Dceo - Deneen Es 22-203040

Amount: \$210,342

2105. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn****20250193933**

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$213,502

2106. **Transfer from Options Network to Safe Achieve Academy West High School****20250193888**

Rationale: FY25 Installment 5 SAFE Tuition

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$218,586

2107. **Transfer from Information & Technology Services to Information & Technology Services****20250182592**

Rationale: Reversing previous transfer done in error

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$228,748

2108. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20250190346**

Rationale: Reconciliation of Charter School funds

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$240,652

2109. **Transfer from Options Network to Safe Achieve Academy High School****20250193887**

Rationale: FY25 Installment 5 SAFE Tuition

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$245,909

2110. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250191544**

Rationale: Funds Transfer From Award 2025 425 00 42 To Project 2025 25031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379185 Dceo State Capital Prussing

Transfer To:

25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379185 Dceo State Capital Prussing

Amount: \$246,236

2111. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250189132**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 53011 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$249,245

2112. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250194146**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$250,000

2113. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250187385**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,000

2114. **Transfer from Education General - City Wide to Law Office****20250191291**

Rationale: Funds for expenditures due to extended bargaining

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$260,000

2115. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250192897**

Rationale: Funds Transfer From Award 2025 436 00 19 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$260,000

2116. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20250190148**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$274,425

2117. **Transfer from Talent Office to Talent Office****20250191534**

Rationale: SMBH grant reallocation for supplies

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 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
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$300,000

2118. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20250194069**

Rationale: Transfer of funds for SCS rollover

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$300,000

2119. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250193446**

Rationale: reallocation of funds for Safe Passage

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$315,213

2120. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250181994

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$320,565

2121. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250182567

Rationale: Transfer to support T Mobile student cell phone invoice

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492129 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290069 Homeless Education Program - Non-Instructional
 492129 Homeless Education Program- Mckinney Vento

Amount: \$328,440

2122. **Transfer from Capital/Operations - City Wide to George Washington High School**

20250186043

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$337,670

2123. **Transfer from George Washington High School to Capital/Operations - City Wide**

20250189177

Rationale: Funds Transfer From Project 2025 46331 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

46331 George Washington High School
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$337,670

2124. **Transfer from Facility Operations & Maintenance to Nutrition Support Services - City Wide**

20250190017

Rationale: Ventless Oven Projects Carver

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$337,670

2125. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250190439

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2024 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$339,222

2126. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20250190440

Rationale: Funds Transfer From Project 2024 53091 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 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
 253101 Planning And Development
 000000 Default Value

Amount: \$339,222

2127. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250187707

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$383,554

2128. **Transfer from Plato Learning Academy to Education General - City Wide**

20250190123

Rationale: Reconciliation of Charter School funds

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$391,181

2129. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20250190347

Rationale: Reconciliation of Charter School funds

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$433,814

2130. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250181997**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$450,495

2131. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250184075**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$464,546

2132. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250191410**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$498,004

2133. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250183117**

Rationale: Funds Transfer From Award 2024 425 00 07 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379194 Dceo - Sullivan

Transfer To:

46301 Roger C Sullivan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379194 Dceo - Sullivan

Amount: \$500,000

2134. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250183118**

Rationale: Funds Transfer From Award 2025 425 00 05 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379217 Dceo - Sullivan 22-203674

Transfer To:

46301 Roger C Sullivan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379217 Dceo - Sullivan 22-203674

Amount: \$500,000

2135. **Transfer from GFP/Other Private Schools to Office of Catholic Schools****20250193998**

Rationale: Non Public Title I allocation

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

2136. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250194130**

Rationale: Non Public Title I allocation

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
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

2137. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250187988**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$520,378

2138. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20250181984**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$547,410

2139. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250183070**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$560,856

2140. **Transfer from Capital/Operations - City Wide to Lake View High School****20250190146**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$568,646

2141. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20250190348**

Rationale: Reconciliation of Charter School funds

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$576,688

2142. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional Supports****20250188261**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000001 Special Education - Summer School ESY

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 160011 Summer School
 000001 Special Education - Summer School ESY

Amount: \$580,282

2143. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide****20250183963**

Rationale: Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$587,306

2144. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250187086**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$647,484

2145. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20250190657

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$656,710

2146. **Transfer from Student Support and Engagement to Education General - City Wide**

20250182672

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket 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
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$675,421

2147. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250181992

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$681,600

2148. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250183114

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$689,393

2149. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250183100

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Amount: \$693,632

2150. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250181986

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$768,930

2151. **Transfer from Education General - City Wide to Marketing**

20250190149

Rationale: FY25 Marketing Transfer Executive Team Projects for Semester 2 150K CEDO Marketing Support Projects at Schools 150 Summer 2025 Programming 200K SY26 Back to School Printing 400K

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$900,000

2152. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20250186812

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$942,534

2153. **Transfer from CICS - Longwood to CICS - Northtown**

20250182256

Rationale: FY25 Q4 CIF Payment Account and Program Balancing

Transfer From:

66061 CICS - Longwood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$946,047

2154. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20250188492

Rationale: Safe Passage 2025 IGA funding

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:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188844 Safe Passages - Fy25

Amount: \$1,000,000

2155. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250187990

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,573,005

2156. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250193064

Rationale: Tools supplies for custodial summer project work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254023 Privatized Custodians
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$1,796,894

2157. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20250182194

Rationale: Choose to Change Cohort 1 Balance

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 000000 Default Value

Amount: \$2,000,000

2158. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250185972

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000,000

2159. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20250192774

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,833,618

2160. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250185946

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,299,739

2161. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20250192773

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,487,156

2162. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250183121

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,999,110

2163. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20250183874

Rationale: Rebalancing IDEA Flow through post carryover

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 462087 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
 000000 Default Value

Amount: \$5,302,128

2164. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250191407

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,122,000

2165. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250188527

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Amount: \$8,000,000

2166. **Transfer from Education General - City Wide to School Transportation - City Wide**

20250188529

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
290005	Support Services
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Amount: \$14,000,000

Respectfully submitted:

Signed by:



AA17786A4B2446C...

Pedro Martinez

Chief Executive Office

Initial



Approved as to legal form:

DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma

General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-ED1

Agenda Date: 5/29/2025

AMEND BOARD REPORT 24-0222-ED1 **ACADEMIC CALENDAR FOR 2025-26 SCHOOL YEAR**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2024-2025 and 2025-2026.

DESCRIPTION:

The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to establish a school year calendar for 2024-2025 and 2025-2026.

The 2024-2025 and the 2025-2026 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days, and 4 Professional Development days.

This May 2025 amendment makes the following changes to the 2026 academic calendar:

- Move March Elementary School (ES) Report Card Conferences **from March 17, 2026 to March 18, 2026** so ES and High School (HS) are on the same day.
- Move Professional Development day **from March 16 to March 17** so students are not in buildings, which serve as polling locations for primary elections.
- Move Teacher Professional Development Day (non-attendance day for students) **from April 24, 2026 to April 3, 2026** due to Good Friday and new Religious Day Policy.

The calendars were developed with extensive input from school staff, parents, students, and community members.

LSC REVIEW: LSC review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova

59776501F4054BD

Bogdana Chkoumbova
Chief Education Officer

Approved:

Signed by:

Pedro Martinez

AA17786A4B2446C

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
LB

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9

Ruchi Verma
General Counsel

2024–2025 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
			1	2					1	3	4	5	6	7				1	2
5	6	7	8	9	4 PT	5*	6	7	8	10	11	12	13	14	5	6	7	8	9
12	13	14▲	15	16	11	12	13	14	15	17*	18	19	20	21	12	13	14	15	16
19♦	20+	21+	22+	23+	18	19	20	21	22	24	25♦	26	27	28	19	20	21	22	23
26	27	28	29	30	25	26	27	28*	29*						26*	27	28	29	30

SEPTEMBER					DECEMBER					MARCH					JUNE				
2*	3	4	5	6	2	3	4	5	6	3	4	5	6	7	2	3	4	5	6
9	10	11	12	13	9	10	11	12	13	10	11	12	13	14	9	10	11	12 Q	13 #
16	17	18	19	20	16	17	18	19	20	17	18	19	20	21 Q	16 #	17 E	18 E	19*	20 E
23	24	25	26	27♦	23	24	25	26	27	24	25	26	27	28	23 E	24 E	25	26	27
30					30	31				31 #					30				

OCTOBER					JANUARY					APRIL					JULY				
	1	2	3	4		1	2	3			1 PT	2	3	4		1	2	3	4*
7	8	9	10	11	6	7	8	9	10	7	8	9	10	11	7	8	9	10	11
14*	15	16	17	18	13	14	15	16	17 Q	14	15	16	17	18♦	14	15	16	17	18
21	22	23	24	25 Q	20*	21 #	22	23	24	21	22	23	24	25	21	22	23	24	25
28	29	30	31		27	28	29	30	31	28	29	30			28	29	30	31	

LEGEND	Q End of Quarter	* Holiday
	+ Teacher Institute Days	PT Elementary and High School Parent-Teacher Conference Day
	# School Improvement Days	E Emergency day-school in session if student days fall below state requirement
	 Day of non-attendance for students	♦ Each school is provided 4 professional development days
	 Anticipated Window for Summer Programs	▲ School clerks begin working on Wednesday, August 14, 2024
	 No students or teachers in school	

* HOLIDAYS	September 2 Labor Day	February 17 Presidents' Day	<table border="1"> <thead> <tr> <th>Quarter</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Weeks</td> <td>9</td> <td>9</td> <td>9</td> <td>11</td> <td>38</td> </tr> <tr> <td>Days</td> <td>42</td> <td>43</td> <td>41</td> <td>50</td> <td>176</td> </tr> </tbody> </table>	Quarter	1	2	3	4	Total	Weeks	9	9	9	11	38	Days	42	43	41	50	176
	Quarter	1		2	3	4	Total														
	Weeks	9		9	9	11	38														
	Days	42		43	41	50	176														
October 14 Indigenous Peoples' Day	May 26 Memorial Day																				
November 5 Election Day	June 19 Juneteenth																				
November 28, 29 Thanksgiving Holiday	July 4 Independence Day																				
January 20 Martin Luther King Jr. Day																					
Please note: December 25–January 1, June 19, and July 4 are observed holidays for the district offices.																					

- SCHOOL CALENDAR** — School clerks begin on August 14, 2024. Teachers and Chicago Teachers Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 19, 2024.
 - Other school-based employees begin between August 19, 2024 and August 23, 2024.
 - Students begin classes on Monday, August 26, 2024 and end on Thursday, June 12, 2025. Both days are full days of school for students.
- QUARTERS** — Each quarter ends on the following day:
 - Q1 ends October 25, 2024
 - Q2 ends January 17, 2024
 - Q3 ends March 21, 2025
 - Q4 ends June 12, 2025
- PROGRESS REPORT DISTRIBUTION DAYS** — Schools will distribute progress reports on the following dates:
 - Q1 on September 26, 2024
 - Q2 on November 22, 2024
 - Q3 on February 14, 2025
 - Q4 on May 2, 2025
- PARENT-TEACHER CONFERENCE DAYS** — Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - Monday, November 4, 2024
 - Tuesday, April 1, 2025
- REPORT CARD DISTRIBUTION DAYS** — Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on January 24, 2025
 - Q4 on June 12, 2025
- TEACHER INSTITUTE DAYS** — Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 20–August 22, 2024. August 23, 2024 is teacher-directed.
- SCHOOL IMPROVEMENT DAYS** — School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. January 21, 2025 and June 16, 2025 are principal-directed, March 31, 2025 and June 13, 2025 are teacher-directed.
- PROFESSIONAL DEVELOPMENT DAYS** — Each school is provided 4 Professional Development Days: August 19, 2024, September 27, 2024, February 25, 2025 and April 18, 2025. Professional development days are principal directed.
- FLEX DAYS** — August 19, August 20, and June 16 can be scheduled flexibly throughout the year.
- VACATIONS** — Schools are closed for the following breaks:
 - Winter vacation — Schools are closed from December 23, 2024 to January 3, 2025.
 - Spring vacation — Schools are closed from March 24, 2025 to March 28, 2025.
- GRADUATION DATES** — High school graduation ceremonies cannot be held prior to Saturday, May 31, 2025. Elementary graduation ceremonies cannot be held prior to Monday, June 9, 2025.
- ANTICIPATED SUMMER PROGRAMS** — Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 25, 2025 and may extend into August 2025.

2025–2026 CPS FAMILY CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
				1	3	4	5	6	7	2	3	4	5	6					1
4	5	6	7	8	10	11 *	12	13	14	9	10	11	12	13	4	5	6	7	8
11	12	13	14	15	17	18	19	20	21	16 *	17	18	19	20	11	12	13	14	15
18 +	19	20	21	22	24	25	26	27 *	28 *	23	24	25	26	27	18	19	20	21	22
25	26	27	28	29											25 *	26	27	28	29

SEPTEMBER					DECEMBER					MARCH					JUNE				
1 *	2	3	4	5	1	2	3	4	5	2	3	4	5	6 Q	1	2	3	4 Q *	5
8	9	10	11	12	8	9	10	11	12	9	10	11	12	13	8	9 E	10 E	11 E	12 E
15	16	17	18	19	15	16	17	18	19 Q	16	17	18 PT LSC	19	20	15 E	16	17	18	19 *
22	23	24	25	26	22	23	24	25	26	23	24	25	26	27	22	23	24	25	26
29	30				29	30	31			30	31				29	30			

OCTOBER					JANUARY					APRIL					JULY				
		1	2	3				1	2			1	2	3 ♦			1	2	3
6	7	8	9	10	5	6	7	8	9	6	7	8	9	10	6	7	8	9	10
13 *	14	15	16	17 Q	12	13	14	15	16	13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	19 *	20	21	22	23	20	21	22	23	24	20	21	22	23	24
27 PT	28	29	30	31	26	27	28	29	30	27	28	29	30		27	28	29	30	31

LEGEND

- + First day of school on Monday, August 18, 2025
- ▲ Last day of school on Thursday, June 4, 2026
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- PT Elementary and High School Parent-Teacher Conference Day
- LSC Local School Council Elections
- E Emergency day-school in session if student days fall below state requirement
- Q End of Quarter
- * Holiday

*** HOLIDAYS**

- September 1 Labor Day
- October 13 Indigenous Peoples' Day
- November 11 Veteran's Day
- November 27, 28 Thanksgiving Holiday
- January 19 Martin Luther King Jr. Day
- February 16 Presidents' Day
- May 25 Memorial Day
- June 19 Juneteenth

Please note: December 25–January 1 and June 19 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	8	9	12	38
Days	42	38	41	55	177

- **SCHOOL CALENDAR** – Students in grades K–12 begin classes on Monday, August 18, 2025 and end on Thursday, June 4, 2026. Both days are full days of school for students. Preschool students begin classes on Tuesday, August 19, 2025 and end on Wednesday, June 3, 2026.
- **QUARTERS** – Each quarter ends on the following day:
 - Q1 ends October 17, 2025
 - Q2 ends December 19, 2025
 - Q3 ends March 6, 2026
 - Q4 ends June 4, 2026
- **PROGRESS REPORT DISTRIBUTION DAYS** – Schools will distribute progress reports on the following dates:
 - Q1 on September 19, 2025
 - Q2 on November 14, 2025
 - Q3 on February 6, 2026
 - Q4 on May 01, 2026
- **PARENT-TEACHER CONFERENCE DAYS** – Parents and Guardians are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - Monday, October 27, 2025 (ES and HS)
 - Wednesday, March 18, 2026 (ES and HS)
- **REPORT CARD DISTRIBUTION DAYS** – Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on January 09, 2026
 - Q4 on June 4, 2026
- **PROFESSIONAL DEVELOPMENT DAYS** – Each school is provided 12 PD days: August 11–15, September 26, January 5, February 17, March 17, April 3, June 5 and 8.
- **VACATIONS** – Schools are closed for the following breaks:
 - Winter vacation – Schools are closed from December 22, 2025 to January 2, 2026.
 - Spring vacation – Schools are closed from March 23, 2026 to March 27, 2026.
- **GRADUATION DATES** – High school graduation ceremonies cannot be held prior to Thursday, May 21, 2026. Elementary graduation ceremonies cannot be held prior to Friday, May 29, 2026.
- **ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 16, 2026 and may extend into August 2026.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-FN1

Agenda Date: 5/29/2025

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2026 EXCESS LIABILITY,
PROPERTY AND SPECIALTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH
MESIROW INSURANCE SERVICES, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$18 million and at an annual premium cost not to exceed \$18 million, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

INSURANCE BROKER:

Vendor# 84715
Mesirow Insurance Services, Inc.
353 N. Clark Street
Chicago, Illinois 60654
Linda Price, Executive Vice President
(312) 595-7260
Ownership: Alliant Insurance Services, Inc. - 100%

USER:

Finance Department/Risk Management
42 West Madison Street - 2nd Floor
Walter M. Stock, Treasurer
(773) 553-2795

TERM:

The term of each insurance policy shall commence on July 1, 2025, and shall end on June 30, 2026.

FINANCIAL:

Charge to Risk Management, Unit 12460 Fund 210. Total for FY26 not to exceed \$18 million.

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 a Contingent Liability provision.

Approved for Consideration:

Signed by:



008830C29F8D469...

Miroslava Mejia Krug
Chief Financial Officer

Approved:

Signed by:



AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR1

Agenda Date: 5/29/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

Specification Number: 22-056

Contract Administrator: Museitef, Suzanne S / 773-553-2280

USER INFORMATION:

Project
Manager: 10814 - Curriculum, Instruction, and Digital Learning
42 W. Madison
Chicago, IL 60602

Thorstenson, Kara Leann
773-553-1216

ORIGINAL AGREEMENT:

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

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2025 and ending June 30, 2027.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will continue to provide:

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

Quantity: Unlimited

Unit Price: Varies

Estimated Annual Cost:

FY26 - \$8,000,000

FY27 - \$8,000,000

DELIVERABLES:

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

OUTCOMES:

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

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the aspirational Business Diversity goals for this pool are 20% MBE and 5% WBE. This vendor pool is composed of (2) WBEs, (2) MBEs, and (1) Not-for-profit. Congruent with the marketplace for this category of products and services, the adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

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

FY26 - \$8,000,000

FY27 - \$8,000,000

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

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|---|---|
| <p>1)</p> <p>Vendor # 63346</p> <p>CENGAGE LEARNING, INC.
5191 Natorp Blvd</p> <p>Mason, OH 45040</p>
<p>Andrea Eshelman</p> <p>800 354-9706</p>
<p>Ownership: Cengage Learning Holdco, Inc.
100%</p> | <p>3)</p> <p>Vendor # 19546</p> <p>COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE</p> <p>NORTH MANKATO, MN 56003</p>
<p>Connie Ruyter</p> <p>800 747-4992</p>
<p>Ownership: Robert J. Coughlan 58.72%,
Katherine M. Coughlan 10.42%, Maerin a.
Coughlan 10.42%, Thomas M. Coughlan
10.42%</p> |
| <p>2)</p> <p>Vendor # 31279</p> <p>CHILDREN'S PLUS, INC.
1387 DUTCH AMERICAN WAY</p> <p>BEECHER, IL 60401</p>
<p>John G. Walsh</p> <p>800 230-1279</p>
<p>Ownership: Kevin Walsh 100%</p> | <p>4)</p> <p>Vendor # 97449</p> <p>DELANEY EDUCATIONAL ENTERPRISES,
INC.
1387 DUTCH AMERICAN WAY</p> <p>BEECHER, IL 60401</p>
<p>Joseph Walsh</p> <p>800 788-5557</p>
<p>Ownership: Children's Plus Inc. 100%</p> |

5)

Vendor # 79776

FSS CONTENT TOPCO LP DBA FOLLETT
CONTENT SOLUTIONS, LLC
1340 RIDGEVIEW DRIVE

MCHENRY, IL 60050

Kevin Weniger

888 511-5114

Ownership: Follett Content Solutions Holdings
LLC 100%

6)

Vendor # 47325

GL GROUP, INC. DBA BOOKSOURCE
8950 Pershall Rd.

Hazelwood, MO 63042

Steven Hicks

314 647-0600

Ownership: Neil Jaffe 54.19%, Donna Jaffe,
Trustee of the GST Trust FBO Donna Jaffe
22.66%, Neil Jaffe, Trustee of the GST Trust
FBO Neil Jaffe 22.66%

7)

Vendor # 13125

HERTZBERG-NEW METHOD, INC. DBA
PERMA-BOUND BOOKS
617 EAST VANDALIA ROAD

JACKSONVILLE, IL 62650

Tracy Savage

800 637-6581

Ownership: Orr Family 93.837183%

8)

Vendor # 28707

LEE & LOW BOOKS INCORPORATED
381 PARK AVE S RM 1401

NEW YORK, NY 10016

Craig Low

212 779-4400

Ownership: Craig Low 50%, Jason Low 50%

9)

Vendor # 21757

MACKIN BOOK COMPANY DBA MACKIN
EDUCATIONAL RESOURCES
3505 COUNTY RD 42 WEST

BURNSVILLE, MN 55306

Lynn Bendt

800 245-9540

Ownership: Kay M Heise 51%, Randal Heise
49%

10)

Vendor # 94713

OVERDRIVE, INC.
ONE OVERDRIVE WAY

CLEVELAND, OH 44125

Ed Tucker

216 573-6886

Ownership: KKR and Company, Inc. 100%

11)

Vendor # 45062

RAINBOW BOOKS, INC. DBA RAINBOW
BOOK COMPANY OF ILLINOIS
1387 DUTCH AMERICAN WAY

BEECHER, IL 60401

Michael Beechin

800 255-0965

Ownership: Children's Plus, Inc. 100%

12)

Vendor # 14970

SCHOLASTIC INC.
557 BROADWAY

NEW YORK, NY 10012

Toni Abrahams

203 797-3846

Ownership: Scholastic Corporation 100%

13)

Vendor # 32892

BOOKS DEL SUR LLC
1375 Heron Drive

Antioch, IL 60002

Heather Robertson-Devine

608 301-5442

Ownership: Heather Robertson-Devine 100%

14)

Vendor # 28341

LEARNING ALLY, INC.
20 ROSZEL ROAD

PRINCETON, NJ 08580

Bridget Matteson

312 236-8715

Ownership: Not-for-Profit

15)

Vendor # 82240

LECTORUM PUBLICATIONS, INC.
10 NEW MAPLE AVENUE, SUITE 303

PINE BROOK, NJ 07058

Alexa Correa

201 559-2240

Ownership: Lectorum Holdings, LLC 98%

16)

Vendor # 13650

LERNER PUBLISHING GROUP, INC.
241 FIRST AVENUE NORTH

MINNEAPOLIS, MN 55401

Brad Richason

800 328-4929

Ownership: Adam Lerner 20%, Mia
Lerner-Pasda 20%, Danny Lerner Trust 20%,
Leah Lerner-Ophir 20%, Harry Lerner 20%



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR2

Agenda Date: 5/29/2025

AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with vendors for the purchase of PreK-12 Educational Supplies for the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. Vendors was selected on a competitive basis pursuant to Board Rule 7-4. Request For Proposal 23-03 was issued by Region 4 Education Service Center as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendors entered into Educational Supplies Contracts No. R230301 and R230305 with Region 4 Education Service Center. The Board desires to purchase Educational Supplies based upon the aforementioned vendor contract pursuant to Board Rule 7-4 (e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a 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: 23-03

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor #18171
LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895

Audrey Lopez
310 537-8600

Ownership: Lakeshore Parent, LLC 10%,
Greene Carle Holdings LLC 10%, Lakeshore
Learning Holding, Inc. 10%

- 2) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000

Sarah Peterson
888 388-3224

Ownership: TWC Direct Lending LLC 26.9%,
TWC Direct Lending Strategic Ventures LLC
17%, LCP SSI, LLC 33.3%

USER INFORMATION :

Project
Manager: 10814 - Curriculum, Instruction, and Digital Learning
42 W. Madison
Chicago, IL 60602

Thorstenson, Kara Leann
773-553-6506

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2027. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendors will provide classroom educational and associated supplies to schools, network offices and central office departments at the prices specified in their respective agreement for the following categories:

1. Classroom Supplies
2. Art Supplies
3. Early Childhood Supplies

OUTCOMES:

Vendors' services will result in the centralized procurement of classroom educational supplies with increased savings on all classroom educational supplies purchased by CPS.

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 of the Office of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

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 Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors. Congruent with the marketplace for this category of products and services, the MBE and the WBE policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units, Unit 10810 - Teaching and Learning Office, Unit 10814 - Curriculum, Instruction, and

Digital Learning,

FY26 - \$11,000,000

FY27 - \$11,000,000

Not to exceed \$22,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR3

Agenda Date: 5/29/2025

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Pre-Qualification status of and new agreements with Various Vendors to provide Educational Technology and Digital Resource 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: 24-737

Contract Administrator: Museitef, Suzanne S / 773-553-2280

USER INFORMATION:

Project

Manager: 10814 - Curriculum, Instruction, and Digital Learning
42 W. Madison
Chicago, IL 60602

Reynoso, Anthony
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2025 and ending June 30, 2028. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods. 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 in this pool will provide Educational Technology (Ed-Tech) Products and Digital Resources to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products and Digital Resources description includes educational

and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are (a) used by students or educators (b) directly used for student learning or access and/or (c) for core or supplemental curricular support.

USE OF POOL:

All units are authorized to receive services and goods from the pre-qualified pool. Vendors will deliver software as a service to school communities and end users within the district. Vendors will deliver reports when requested. Vendors will provide professional learning and access to training materials as required to successfully implement their programming. Vendors will provide customer support when requested in a timely manner as deemed appropriate by the end user - both technical and pedagogical.

Vendor's services will result in academic progress as a result of high-quality rigorous instruction. Educational technology programs will provide teachers and students electronic on-demand tools that enhance learning experience and improve academic progress.

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 of Teaching and Learning to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the MBE and WBE Policy. The contract is an excluded transaction pursuant to the Goods and Services Policy for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 10810 - Teaching and Learning Office, 10814 - Curriculum, Instruction, and Digital Learning

FY26 - \$12,000,000

FY27 - \$12,000,000

FY28 - \$12,000,000

Not to exceed \$36,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 94595
3P LEARNING INC.
37 WEST 26TH STE 408
NEW YORK, NY 10010

Irina Levshenkova
315 238-5116

Ownership: 3P Learning Limited - 100%
- 2) Vendor # 50324
95 PERCENT GROUP LLC
475 Half Day Road
LINCOLNSHIRE, IL 60069

Tricia Sears
847 4998214

Ownership: 95 Percent Buyer LLC - 100%
- 3) Vendor # 16293
ACCELERATE LEARNING, INC.
5177 Richmond Ave
Houston, TX 77056

Diana Bauer
281 833-4500

Ownership: Providence Equity Partners- 55%,
Carlyle Eagle Holdings Inc. -33%, Quad
Partners V, LP - 4%, Owl Ventures, LP - 3%
Rice University - 3%
- 4) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203

Christina Shorter
646 943-4301

Ownership: DKMB, LLC - 36.6%, Iconic
Strategic Partners - 13.2 %, Sky Dayton - 10.2
%

5)

Vendor # 95271

ALLEIN VENTURES, LLC
2034 POLO RUN DR

YARDLEY, PA 19067

Jason Shockey

973 348-5107

Ownership: Jason Shockey, Founder CEO -
100%

7)

Vendor # 13974

AMERICAN READING COMPANY, INC.
480 NORRISTOWN ROAD

BLUE BELL, PA 19422

Ketesha Melendez

866 810-2665

Ownership: American Reading Company
Employee Stock Ownership Trust - 100 %

6)

Vendor # 23973

AMERICAN EAGLE COMPANY INC DBA
TEACHERS DISCOVERY
2741 Paldan Drive

Auburn Hills, MI 48326

Jamie Gleason

800 8322437

Ownership: Bruce McWilliams - 66.99%, Alber
McWilliams - 13.59%, Helen McWilliams -
13.59%, Lowell Loweke - 5.83%

8)

Vendor # 95310

AMIRA LEARNING, INC.
5214F DIAMOND HEIGHTS BLVD #3255

SAN FRANCISCO, CA 94131

Christina Shorter

866 883-7323

Ownership: Mark Angel -10%, Richard Collins
-10%, Owl Ventures - 10%, Vertical Ventures
Partners - 10%

9)

Vendor # 12990

AMPLIFY EDUCATION, INC.
55 Washington Street

BROOKLYN, NY 11201

Michael Kasloff

212 213-8177

Ownership: Amplify Partners, LLC- 41%, Cox
Investment Holdings, Inc-16%

10)

Vendor # 95275

ASL ASPIRE
1917 MAYNARD DRIVE

CHAMPAIGN, IL 61822

Mona Jawad

217 649-7714

Ownership: Mona Jawad 100%

11)

Vendor # 41066

BEABLE EDUCATION, INC.
36 AIRPORT RD STE 200

LAKEWOOD, NJ 08701

Saki Dodelson

833 866-8066

Ownership: Saki Dodelson - 10%, Saki
Dodelson 2014 Remainder Trust - 10%, GHO
Ventures - 10%

12)

Vendor # 97562

BEEREADERS INC.
115 WILD BASIN RD SUITE 307

AUSTIN, TX 78746

Ruben Arias

512 590-5901

Ownership: Ruben Arias - 21%, Luis Gringras -
19%, Reinventure Capita - 7.85% , International
accelerator - 7.3%

13)

Vendor # 30435

BENCHMARK EDUCATION COMPANY LLC
145 HUGUENOT ST 8TH FLOOR

NEW ROCHELLE, NY 10801

Ruth Krieger

914 6377200

Ownership: Tom Reycraft - 51%, Sera Reycra
- 49%

14)

Vendor # 17998

BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE

FRANKFORT, IL 60423

Catherine Duncan

800 288-9940

Ownership: Catherine A. Duncan - 100%

15)

Vendor # 24094

BRAINPOP LLC
71 WEST 23RD STREET. 17TH FLR.

NEW YORK, NY 10010

Sabrina Wu

212 574-6000

Ownership: FWD Media LLC - 100%

16)

Vendor # 95281

BRISK LABS CORP.
1465 RAVENSWOOD DRIVE

LOS ALTOS, CA 94024

Bryan Profis

650 892-6659

Ownership: Arman Jaffer - 42.89%, Owl
Ventures V, L.P., -16.09%

17)

Vendor # 25806

BROADCASTING CAREER MENTOR LLC
1635 W 92nd PI

Chicago, IL 60620

Clement Townsend

251 3829787

Ownership: Clement Townsend - 100%

18)

Vendor # 95279

CANVA US, INC.
3212 E CESAR CHAVEZ ST SUITE 1300

AUSTIN, TX 78702

Andy Shaw

512 764-5434

Ownership: Canva Inc. - 100%

19)

Vendor # 31207

CARNEGIE LEARNING, INC.
4 Smithfield Street, FI 8

Pittsburgh, PA 15222

Julie Katruska

888 851-7094

Ownership: New Mountain Learning LLC - 100 %

20)

Vendor # 63346

CENGAGE LEARNING, INC.
5191 Natorp Blvd

Mason, OH 45040

Jean Reynolds

800 354-9706

Ownership: Cengage Learning Holdco Inc. - 100%

21)

Vendor # 29234

CHAPTER ONE NFP
13553 State Road 54, Suite #50

Odessa, FL 33556

Kim Whitten

813 404-8319

Ownership: Non-Profit

22)

Vendor # 97552

CLICKVIEW
65 FAIRCHILD STREET

CHARLESTON, SC 29492

Doug Ashton

781 223-7337

Ownership: Clickview Pty Ltd - 100%

23)

Vendor # 16963

CODEHS, INC.
747 N LA SALLE DR STE 500

Chicago, IL 60654

Mary Duskwood

415 889-3376

Ownership: Jeremy Kesshin - 30 % Zach Galant- 30%

24)

Vendor # 43468

COMMON GOOD LEARNING TOOLS, LLC
2627 NE 11th Ave

Portland, OR 97212

Katie Sellstrom

503 5933512

Ownership: Pepper Williams - 100%

25)

Vendor # 18227

CONNECTIONS EDUCATION LLC DBA
PEARSON VIRTUAL SCHOOLS USA
509 S EXETER ST SUITE 202

BALTIMORE, MD 21202

Anna Rodriguez

800 922-0579

Ownership: Steve Keay - 50.48%, KRM 2021
Irrevocable Trust - 17.83%

26)

Vendor # 45770

COPYRIGHT CLEARANCE CENTER (CCC)
29118 NETWORK PLACE

CHICAGO, IL 60673-1291

Samantha Kalman

978 750-8400

Ownership: Non- Profit

27)

Vendor # 19546

COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE

NORTH MANKATO, MN 56003

Michelle Nixt

800 747-4992

Ownership: Robert Coughlan- 68.72 %, Thomas
Coughlan - 10.42%, Katherine Coughlan -
10.42%, Maerin Coughland - 10.42%

28)

Vendor # 38873

CURRICULUM ASSOCIATES, LLC
153 Rangeway Rd

North Billerica, MA 01860

Erin Rush

800 2250248

Ownership: CRC Holdco, LLC - 100%, Member
Manages By CRC Purchaser Corporation -
100%

29)

Vendor # 93952

DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700

CHARLOTTE, NC 28209

Alissa Parks

312 206-9180

Ownership: Discovery Education HoldCo, Inc.
100%

30)

Vendor # 10126

EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER

BLOOMINGTON, MN 55437

Order Department

800 447-5286

Ownership: Edmentum Holdings, Inc. - 100%

31)

Vendor # 22255

EDUCATIONAL NETWORKS, INC.
901 Ponce De Leon Blvd

Coral Gables, FL 33134

Kristin Hallowell

866 526-0200

Ownership: Ender Tortop - 100%

32)

Vendor # 12542

ENCYCLOPAEDIA BRITANNICA, INC.
325 LASALLE STREET STE 200

CHICAGO, IL 60654

Rick Booms

312 347-7205

Ownership: Encyclopedia Britannica Holding SA
C/O - 100%

33)

Vendor # 97475

EREFLECT INC.
3651 LINDELL RD. SUITE D1104

LAS VEGAS, NV 89103

Matthew Strine

707 702-2308

Ownership: Marc Slater - 100%

34)

Vendor # 70047

ESPARK, INC.
2810 CHURCH STREET

WILMINGTON, DE 19802-4447

Shamoon Atique

312 894-3100

Ownership: Quad Partners VI LP- 56.41%-
Quad Partners VI-A LP- 15.48%

35)

Vendor # 95283

ESSENTIAL SKILLS SOFTWARE INC
7-125 DON HILLOCK DR

AURORA,

Bryan Warwick

800 753-3727

Ownership: Matthew Brown - 50%, Randle
Brown - 50%

36)

Vendor # 17298

EXPLORELEARNING, LLC
17855 DALLAS PARKWAY, STE 400

DALLAS, TX 75287

Amy Otis

800 547-6747

Ownership: LAZEL, Inc - 100%

37)

Vendor # 16330

FEV TUTOR, INC.
287 PARK AVENUE SOUTH OFFICE 522

NEW YORK, NY 10010

Lyndesy Manning

815 761-6260

Ownership: FEV Acquisition Corp - 100%

38)

Vendor # 21772

FLINN SCIENTIFIC, INC.
770 N RADDANT ROAD

BATAVIA, IL 60510

Stefanie Luisi

800 452-1261

Ownership: Windjammer Capital - 75%, Mac
Gamse - 8%, Jonathan Dailey - 8%, Jake
Kainitz - 8%

39)

Vendor # 95311

FLOOR23 DIGITAL, LLC
2235 SHERMAN PARC COURT

JACKSON, WI 53037

Candace Spears

262 202-1221

Ownership: Floor23 Digital LLC - 100%

40)

Vendor # 13102

FOLLETT SOFTWARE, LLC
1340 RIDGEWAY DRIVE

MCHENRY, IL 60050

Christine Mills

888 511-5114

Ownership: FSS Software Topco LP - 100%

41)

Vendor # 95278

FORWARD EDUCATION INC.
1177 HIGH RIDGE ROAD

STAMFORD, CT 06905

Julien Nelson

519 504-2711

Ownership: Jeremy Hedges - 80%

- 42) Vendor # 40268
GREAT MINDS PBC (CORPORATION)
55 M STREET SE SUITE 301
WASHINGTON, DC 20003

Tracy Hamill
202 223-1854

Ownership: The Ibis Group - 75%, A Street Ventures - 12.5%
- 43) Vendor # 19482
GREENWOOD PUBLISHING GROUP, LLC
145 MAPLEWOOD AVE SUITE 300
PORTSMOUTH, NH 03801

Lori Lampert
603 431-7894

Ownership: HMH - 100%
- 44) Vendor # 13240
HMH EDUCATION COMPANY
125 HIGH STREET
BOSTON, MA 02110

Becky Smith
312 339-1052

Ownership: HMH Education Company- 100%
- 45) Vendor # 43935
HW TECH STUDIO, INC.
3616 FAR WEST BLVD STE 117 (#409)
AUSTIN, TX 78731

Austen Marek
361 549-0516

Ownership: Hewitt Tomlin 50%, James Peters - 50%

46)

Vendor # 30775

ILLINOIS SCIENCE AND TECHNOLOGY
INSTITUTE
20 N Wacker Dr

Chicago, IL 60606

Becky Goldberg

312 239-0335

Ownership: Non-Profit

48)

Vendor # 1004101

INNOVAMAT EDUCATION, INC.
3001 Bridgeway Ste 312

Sausalito, CA 94965

Andreu Dotti Boada

617-207-6316

Ownership: Innovamat Education. S.L. - 100%

47)

Vendor # 97382

IMAGINE LEARNING LLC
100 S. Mill Ave. #1700

TEMPE, AZ 85251

Kelsey Anderson

480 675-7284

Ownership: Canyon Intermediate, Inc. - 100%

49)

Vendor # 95367

INNOVARE - SOCIAL INNOVATION
PARTNERS INC.
200 W MADISON AVE SUITE 200

CHICAGO, IL 60606

Adriian J. DeLeon

312 857-6727

Ownership: Andrian J. DeLeon- 21.53%,
Fernando DeLeon - 18.13%, Nicolas Freeman -
17.00%,VamosVentures Fund 1, GP - 16.67%

50)

Vendor # 18228

INSTRUCTURE, INC.
6330 SOUTH 3000 EAST SUITE 700

SALT LAKE CITY, UT 84121

Kevin Killeen

801 869-5000

Ownership: Kohlberg Kravis Roberts Co. LP.
(KKR) - 100%

51)

Vendor # 23066

IXL LEARNING, INC.
777 MARINERS ISLAND BLVD., STE 600

SAN MATEO, CA 94404

David Lee

650 372-4300

Ownership: Paul Mishkin - 79%

52)

Vendor # 17271

JUMPROPE INC.
9450 SW GEMINI DR, SUITE 73152

BEAVERTON, OR 97008

Stacey Mcnell

909 784-5867

Ownership: Justin Meyer - 47%, Jesse Olsen-
47%

53)

Vendor # 19913

KHAN ACADEMY INC.
P O BOX 1630

MOUNTAIN VIEW, CA 94042

Jason Hovey

650 336-5426

Ownership: Non- Profit

54)

Vendor # 97682

KIDDOM INC.
548 MARKET ST PMB 95068

SAN FRANCISCO, CA 94104

Lynn Gill

415 513-6051

Ownership: Venture - 51%

55)

Vendor # 95302

KIWIWRITE SOFTWARE, LLC
1248 BAINBRIDGE DR

NAPERVILLE, IL 60563

Marcia Edel

331 215-4088

Ownership: Marcia Edel - 100%

56)

Vendor # 41080

KMB OF SHREVEPORT, L.L.C. DBA ASCEND
EDUCATION
304 ALBANY AVE

SHREVEPORT, LA 71105

Danielle Miller

318 865-8232

Ownership: MKB Associates of Shreveport LLC
- 56%, Marjorie Briley - 22%, Kevin Biley - 22%

57)

Vendor # 95276

KODELY LLC
11421 MADELYNN DRIVE

JACKSONVILLE, FL 32256

Sri Narayanan

609 751-4002

Ownership: Sri Narayanan - 50%. Varalakshmi
Lakshmiah - 50%

58)

Vendor # 97549

KOGNITY USA, INC.
263 SHUMAN BLVD, STE 145

NAPERVILLE, IL 60563

Sian Steggles

4672 398-2627

Ownership: Kognity AB - 100%

59)

Vendor # 31954

LEARN BY DOING, INC.
909 DAVIS ST STE 500

EVANSTON, IL 60201

Bonnie McShane

312 470-2290

Ownership: Tianchang Liu - 30%

60)

Vendor # 95274

LEARNING 2020, INC
PO BOX 7505

LOVELAND, CO 80837

Taylor Willis

888 919-0404

Ownership: Brad Baird- 43%, Bill Tudor - 43%,
Employee Option Grant Pool - 14%

61)

Vendor # 17302

LEARNING A-Z, LLC
17855 DALLAS PARKWAY, STE 400

DALLAS, TX 75287

Dan Dunham

800 547-6747

Ownership: Lazel, Inc. -100%

62)

Vendor # 43638

LEGENDS OF LEARNING, INC.
7500 MONTPELIER RD STE 105 #336

LAUREL, MD 20723

Sean Reidy

917 6923286

Ownership: Vadim Polkov - 35.2%

63)

Vendor # 98137

LESSONPIX, INC.
35246 US Hwy 19 N, #139

Palm Harbor, FL 34684

Eileen Humphreys

727 4372465

Ownership: Lori Binko - 60%, Charles Binko - 40%

64)

Vendor # 27064

LEXIA LEARNING SYSTEMS LLC
300 BAKER AVE STE 202

CONCORD, MA 01742

Krista Parrino

978 405-6200

Ownership: Cambium Holding Group - 100%

65)

Vendor # 33867

LEXIA VOYAGER SOPRIS INC.
17855 DALLAS PARKWAY, STE 400

DALLAS, TX 75287

Martin Wieland

800 547-6747

Ownership: Cambium Learning, Inc. - 100%

66)

Vendor # 95301

LINCOLN LEARNING SOLUTIONS, INC.
2139 BROADHEAD ROAD

ALIQUIPPA, PA 15001

Danielle Freeman

724 601-1998

Ownership: Non-Profit

67)
Vendor # 99254

LIVESCHOOL, INC.
101 CREEKSIDE CROSSING 1700-201

NASHVILLE, TN 37027

Laura Litton

877 612-1086

Ownership: Matthew Rubinstein - 23.64%,
Richard Theobald - 12.1%, Eric Rubinstein -
10.48%, Tennessee Technology Development
Corporation d/b/a Launch Tennessee - 10.22%

68)
Vendor # 95273

LUMOS INFORMATION SERVICES, LLC
PO BOX 1575

PISCATAWAY, NJ 08855

Jeremy Brunton

732 384-0149

Ownership: Mukunda Krishnaswamy - 97%

69)
Vendor # 21757

MACKIN BOOK COMPANY DBA MACKIN
EDUCATIONAL RESOURCES
3505 COUNTY RD 42 WEST

BURNSVILLE, MN 55306

Mesa Bushelle Heise

800 245-9540

Ownership: Kay M. Heise Trust - 50.49%,
Randal M. Heise Irrevocable Trust - 18.81%

70)
Vendor # 96283

MCGRAW HILL LLC
8787 ORION PLACE

COLUMBUS, OH 43240

Alex Avery

616 558-6978

Ownership: Platinum Equity LLC - 100%

71)

Vendor # 95300

MERLYN MIND, INC.
8 WEST 40TH STREET 20TH FLR

NEW YORK, NY 10018

Elsa Wagner

484 222-1905

Ownership: Learn Capital Venture Partners IV
L.P. - 22.89%, Learn Capital Special
Opportunities Fund XVIII, L.P. - 13.22%

72)

Vendor # 95270

MINGA SOLUTIONS US INC.
548 MARKET ST

SAN FRANCISCO, CA 94154-5401

Lalita Jana

279 465-0110

Ownership: Minga Solutions, Inc. -100%

73)

Vendor # 19893

MOSA MACK SCIENCE, INC.
21 BUENA VISTA RD

FAIRFIELD, CT 06825

Elisabeth Johnson

202 2537610

Ownership: Elisabeth Johnson - 81.44%,
Imagine K12, LLC - 8.86%, Mosa Mack Science
- 9.7%

74)

Vendor # 279747

N2Y, LLC
2401 SAWMILL PARKWAY #10-11

HURON, OH 44839

Scott Nair

419 433-9800

Ownership: N2y LLC - 100%

75)

Vendor # 34595

NCS PEARSON, INC. DBA CERTIPORT, A
BUSINESS OF NCS PEARSON, INC.
5601 Green Valley Drive

Bloomington, MN 55437

Justin Barker

800 627-7271

Ownership: PN Holdings, INC., The Corporation
Trust Company Trust Center - 100%

76)

Vendor # 99564

NEWSELA, INC.
169 MADISON AVE SUITE 2770

NEW YORK, NY 10016

Patrick Gaffney

646 450-0005

Ownership: TCV -21.68%, Owl Ventures -
13.32%

77)

Vendor # 18936

NEXTWAVESTEM LLC
858 PAPOOSE CT

CAROL STREAM, IL 60188

Udit Agarwal

312 600-8239

Ownership: Udit Agarwal - 100%

78)

Vendor # 19163

NO TEARS LEARNING INC DBA LEARNING
WITHOUT TEARS
806 W. DIAMOND AVE STE 230

GATHERSBURG, MD 20878

Margarita Streicher

301 263-2700

Ownership: C. Eric Olsen - 50.78%, John Olsen
- 16.69%, Julie Olsen - 16.7%, Kirstin E. Parson
- 15.82%

79)

Vendor # 49090

NORTHWESTERN UNIVERSITY DBA FUSE
2120 CAMPUS DRIVE ROOM G25

EVANSTON, IL 60208

Lizzie Perkins

847 467-2816

Ownership: Non-Profit

80)

Vendor # 40129

NOTABLE, INC., DBA KAMI
8605 SANTA MONICA BLVD PMB 57387

WEST HOLLYWOOD, CA 90069-4109

Mark Merluzzi

619 806-7788

Ownership: Kami Buyer LLC -100%

81)

Vendor # 40045

NOTHING BUT EDUCATION, LLC
6725 Daly Road #250904

West Bloomfield, MI 48325

Jennifer Taylor Boykins

678 5234830

Ownership: Jennifer Taylor Boykins - 75%,
Wanda Broome - 25%

82)

Vendor # 95291

PACKBACK, INC.
125 S CLARK ST STE 1150

CHICAGO, IL 60603

Kaitlyn Dvorachek

630 870-9803

Ownership: PSG Packback Aggregator LP -
98.3%

83)

Vendor # 29523

PEEKAPAK INC.
192 SPADINA AVE #300

TORONTO,

Ami Shah

415 5136418

Ownership: Ami Shah - 53.16 %, Angie Chan
14.8%, Imagine K12, LLC - 5.37%

85)

Vendor # 27389

PRENTKE ROMICH COMPANY DBA PRC
SALTILLO
1022 HEYL RD

WOOSTER, OH 44691

Lisa Maynard

800 262-1933

Ownership: ESOP'S Trust - 100%

84)

Vendor # 14523

PERFECTION LEARNING CORPORATION
1000 N Second Ave.

Logan, IA 51546

Sam Lipps

800 831-4190

Ownership: Steve Keay - 50.48%, KRM 2021
Irrevocable Trust - 17.83%

86)

Vendor # 95269

PRODIGY EDUCATION INC.
144 FRONT ST W SUITE 400

TORONTO,

Joshua Prieur

866 585-4655

Ownership: Rohan Mahimker - 25.2%,
Alexander Peters - 25.2%, TPG - 23.2%

87)

Vendor # 27249

PUBLIC CONSULTING GROUP LLC
148 STATE ST., 10TH FL.

BOSTON, MA 02109-2506

Evan Lefsky

617 426-2026

Ownership: Public Consulting Group Holding,
Inc. - 100%

88)

Vendor # 41073

QUAVERED, INC
65 MUSIC SQUARE WEST

NASHVILLE, TN 37203

Nicky Frazier

866 917-3633

Ownership: David Mastran - 100%

89)

Vendor # 97542

QUIZZ INC.
3110 MAIN STREET BUILDING C

SANTA MONICA, CA 90405

Amber Doering

313 251-7426

Ownership: Nexus Venture Partners - 19.55%,
Ankitn Gupta - 12.99%, Deepak Cheenath-
12.99%, Prime Veenture Partners - 12.02%

90)

Vendor # 13569

READ NATURALLY, INC.
1284 Corporate Center Dr Ste 600

Saint Paul, MN 55121

Jenna Krautbauer

800 788-4085

Ownership: Thomas Ihnot, Sr., - 50%, Candyce
Ihnot - 50%

91)

Vendor # 11291

RENAISSANCE LEARNING, INC.
2911 PEACH STREET

WISCONSIN RAPIDS, WI 54495-8036

Micheal Hurst

800 200-4848

Ownership: Francisco Partners GPV
Management, LLC- 100%

92)

Vendor # 70057

RETHINK AUTISM, INC.
49 W 27TH STREET 8TH FLOOR

NEW YORK, NY 10001

Diana Frezza

646 257-2919

Ownership: K4 Private Investors , L.P. - 85%

93)

Vendor # 40681

RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE SUITE 101C

ITASCA, IL 60143

Jeff Cachur

800 323-9540

Ownership: Alpine Investors - 99.1%

94)

Vendor # 96635

ROSETTA STONE LTD.
777 Mariners Island Blvd., Suite 600

San Mateo, CA 94404

Crystal Randolph

800 788-0822

Ownership: Paul Mishkin - 79%

95)

Vendor # 41082

SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502

PARAMUS, NJ 07652

Christine Maleska

224 246-0608

Ownership: Gateway Education LLC - 100%

96)

Vendor # 14970

SCHOLASTIC INC.
557 BROADWAY

NEW YORK, NY 10012

Harold Edwards

203 797-3846

Ownership: Scholastic Coporation - 100%

97)

Vendor # 95494

SECURLY, INC.
5600 77 CENTER DRIVE #350

Charlotte, NC 28217

Maria Nunez

855 732-8759

Ownership: Golden Gate Captial - 100%

98)

Vendor # 19857

SEESAW LEARNING, INC.
548 MARKET ST PMB 98963

SAN FRANCISCO, CA 94104-5401

Jordan Nemmers

415 870-4468

Ownership: Providence Equity Partners VIII
L.P., 49%

99)

Vendor # 95288

SKILL STRUCK, INC.
826 EXPRESSWAY LANE PMB 816

SPANISH FORK, UT 84660

Annie Giang

801 251-6787

Ownership: Orchard Ventures LLC - 10%

100)

Vendor # 36151_R

SLOOH LLC_RENEW
136 WOODBURY RD

WASHINGTON, CT 06793

Anna Paolucci

860 806-8657

Ownership: Michael Paolucci - 90%

102)

Vendor # 95287

SOLAI & CAMERON, INC.
3410 W VAN BUREN ST

CHICAGO, IL 60624

Mallar Solai

773 506-2720

Ownership: Mallar Solai -100%

101)

Vendor # 95356

SMARTBOX ASSISTIVE TECHNOLOGY INC
167 HILLCREST SHOPPING CENTER PO
BOX 2837

LOWER BURRELL, PA 15068

Andrea King

844 341-7386

Ownership: Smartbox Assistive Technology
Limited - 100%,

103)

Vendor # 96074

SOUNDTRAP US INC (CORP.)
150 N MICHIGAN AVE SUITE 1950

CHICAGO, IL 60601

Stephanie Kortan

929 810-5392

Ownership: Polarico AB- 33.4%, Pragmatic
Work Holding AB - 30.5%, Spotify AB - 13.6%

104)

Vendor # 95268

SOWN TO GROW, INC.
1721 BROADWAY #201

OAKLAND, CA 94612

Helene Barnes

415 429-0959

Ownership: TTCER Partners, LLC - 15.96%

105)

Vendor # 95160

STUDIES WEEKLY, INC DBA AMERICAN
LEGACY PUBLISHING
1140 NORTH 1430 WEST

OREM, UT 84057

Clare Druml

314 568-0190

Ownership: Edward B. Rickers- 66.7%, Celest
J. Rickers - 33.3%

106)

Vendor # 45282

SUBJECT TECHNOLOGIES, INC.
345 N Maple Drive STE 130

Beverly Hills, CA 90210

Hollie Sterling

310 9363763

Ownership: Owl Ventures - 36.36%, Michael
Vilardo - 15% , KFPC - 11.79%

107)

Vendor # 44659

SUMMIT K12 HOLDINGS, INC.
PO Box 26841

Austin, TX 78755

John Kresky

844 3314737

Ownership: Kresky - 100%

108)

Vendor # 80881

SUPER DUPER, INC.
5201 PELHAM RD.

GREENVILLE, SC 29615

Anna Paolucci

800 277-8737

Ownership: Michael Paolucci - 90%

109)

Vendor # 97541

TALKINGPOINTS
2021 FILLMORE STREET #2124

SAN FRANCISCO, CA 94115

Crissie Tucker

619 452-0341

Ownership: Non-Profit

110)

Vendor # 97399

TEACHERS FIRST LLC
5433 EAST CHEERY LYNN RD

PHOENIX, AZ 85018

Shail Bhargava

561 985-5147

Ownership: Deepanshu Arora - 100%

111)

Vendor # 94874

TEQUIPMENT, INC
7 NORDEN LANE

HUNTINGTON STATION, NY 11746

Jennifer Eddelson

877 455-9369

Ownership: Rober Sugarman - 89.5%, Christine
Sugarman- 9.5%

112)

Vendor # 99838

THE ACHIEVEMENT NETWORK LTD
68 Harrison Avenue

BOSTON, MA 02111

Kwesi Billups

773 724-0381

Ownership: Non-Profit

113)

Vendor # 43435

THE COMPREHENSIBLE CLASSROOM LLC
PO BOX 512

Charlotte, VT 05445

Martina Bex

802 3820902

Ownership: Martina Bex - 100%

115)

Vendor # 96376

THE TIDES CENTER
1012 TORNEY AVE

SAN FRANCISCO, CA 94129

Cristina Barron

415 561-7843

Ownership: Non-Profit

114)

Vendor # 12814

THE GOODHEART-WILLCOX COMPANY,
INC. DBA GOODHEART-WILLCOX
PUBLISHER
18604 West Creek Drive

Tinley Park, IL 60477

Jennifer Selby

800 332-0440

Ownership: The Goodheart-Willcox Company,
INC. Employee Profit Sharing And Stock
Ownership Plan - 56.6%, Patti M Flanagan
Trustee UA DTD 10/10/86- 17.2%, Cede Co. -
13.2%

116)

Vendor # 19362

THINKMAP, INC.
777 MARINERS ISLAND BLVD

SAN MATEO, CA 94404

Kelly Merl

650 242-3101

Owernship: Paul Mishkin -79%

117)

Vendor # 17922

TOBII DYNAVOX LLC
2100 WHARTON STREET, SUITE400

PITTSBURGH, PA 15203

Alexandra Karigan

800 344-1778

Ownership: Tobii Assistive Technology, Inc -
100%

118)

Vendor # 41589

TOUCHMATH ACQUISITION LLC DBA
TOUCHMATH
2 S NEVADA AVE SUITE 1200

COLORADO SPRINGS, CO 80903

Jennifer Slater

800 888-9191

Ownership: TM Guarantor, LLC, LLC - 100%

119)

Vendor # 80703

VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620

BOSTON, MA 02116

Brigid Hodnett

617 426-4910

Ownership: Jose A. Blanco - 100%

120)

Vendor # 95267

WEVIDEO, INC.
PO BOX 103175

Pasadena, CA 91189

Suzanne Cherry

650 800-3400

Ownership: WeVideo Group Holdings Inc -
100%

121)

Vendor # 446899

WONDER WORKSHOP, INC.
PO Box 1520

Millbrae, CA 94030

Bryan L. Miller

650 4587701

Ownership: SB Next Media Innovation Fund -
19.26%, Vika Gupta and Pooja Mittai Trust -
19.99%, WI Harper Fund VIII LP - 19.17%

122)

Vendor # 95280

XTRAMATH
4742 42ND AVE SW #625

SEATTLE, WA 98116-4595

Amy King

805 619-8720

Ownership: Non-Profit

123)

Vendor # 40217

ZEARN INC.
PO BOX 24580

NEW YORK, NY 10087-4580

Ashley Birsic

212 967-6070

Ownership: Non- Profit

124)

Vendor # 40648

ZSPACE, INC.
2050 GATEWAY PLACE SUITE 100-302

SAN JOSE, CA 95110-1036

Dawn Khatami

408 498-4103

Ownership: 94.05%



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR4

Agenda Date: 5/29/2025

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH UTJ HOLDCO, INC. DBA TEACHING STRATEGIES, LLC. FOR EARLY CHILDHOOD CURRICULUM AND ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreements with UTJ Holdco, Inc. dba Teaching Strategies, LLC. to provide Early Childhood Curriculum and Assessment Services 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 Teaching Strategies, 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.

Specification Number: 22-0525-Pr2

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 90907
UTJ Holdco, Inc. dba Teaching Strategies, LLC.
80 M Street SE
Washington, DC 20003

Heather O'Shea
301 634-0818

Ownership: Limited Liability Company - 100%
owned by UTJ Holdco Inc.

USER INFORMATION:

Project
Manager: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602

Mckinily, Leslie
773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0525-PR2) in the amount of \$5,300,000 is for a term

commencing June 1, 2022 and ending July 31, 2025, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a non-competitive basis Rule 7-6. The single 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 August 1, 2025 and ending July 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide the Creative Curriculum (preschool curriculum) and GOLD assessment services that are aligned to the curriculum. The City's preschool programs operated under the City's Department of Family Support Services use the same assessment services and curriculum, allowing for consistent data collection and reporting among preschool education providers. Additionally, Vendor shall continue to provide training and technical support to CPS teachers on how to use the curriculum and assessment services and how to input qualitative data.

DELIVERABLES:

Vendor will provide Creative Curriculum guided editions and the Creative Curriculum Cloud. Vendor will provide digital assessment portfolios (GOLD) within which CPS preschool educators will input data and determine developmental levels. Vendor platform will include reporting mechanisms for students, classroom, and school data analysis. Vendor will provide CPS with student-level data from assessment. Qualitative data will continue to be entered by CPS teachers into the Teaching Strategies GOLD system to report on child outcomes. Training and technical support, data collection procedures, monitoring and reporting, and data elements will also be provided.

OUTCOMES:

Vendor's services will result in preschool teachers having access to city wide preschool curriculum in both digital and non-digital formats. CPS will also have access to observational data on individual child development that is collected, stored and reported from the vendor's system. Additionally, the vendor will provide training and technical support for CPS OECE staff, teachers, and administrators. Teachers will enter on an on-going basis, individual child observational data - including documentation and artifacts - into the TSG system. OECE staff, school administration, and classroom teachers will have access as appropriate to their role.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Unit 11385 - Early Childhood Development - City Wide,

FY26 - \$1,604,166.66

FY27 - \$1,750,000

FY28 - \$145,833.34

Not to exceed \$3,500,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR5

Agenda Date: 5/29/2025

AUTHORIZE A NEW AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR CLASS OBSERVATIONS FOR PRE-K CLASSROOM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with National Louis University to provide CLASS Observations for Pre-K Classroom services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 22, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on January 22, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until the May 29, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a 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: Sss-69

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 48030
National Louis University
1000 Capitol Drive
Wheeling, IL 60090

Kathleen Wildman
312 261-3227

Ownership: Not-for-Profit

USER INFORMATION:

Project
Manager: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602

Mckinily, Leslie
773-553-2010

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will conduct classroom observations utilizing the CLASS Observation Tool. National Louis University will project manage the assessment process and cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team. National Louis University will provide monthly and as-requested data reports to CPS. National Louis will share observation data and scores with Chicago Public Schools upon completion of each observation.

DELIVERABLES:

Vendor will provide observational data on classroom quality that will be collected from each assigned classroom. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed. National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment information. Post-Assessment information will be submitted to CPS via a designated online platform.

OUTCOMES:

Vendor's services will result in completion of annual Pre-K CLASS Observations. The data will be used to support teacher's instructional practice within the classroom and oversight of program quality, therefore improving the student outcomes. Vendor's services ensure Chicago Public Schools remain in compliance with state requirements for quality ratings for preschool programs.

REIMBURSABLE EXPENSES:

None.

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 of the Office of Early Childhood to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the MBE and WBE Policy. The contract is an excluded transaction pursuant to the Goods and Services Policy for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Unit 11385 - Early Childhood Development - City Wide,

FY26 - \$1,696,606.16

Not to exceed \$1,696,606.16 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

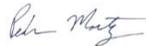
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR6

Agenda Date: 5/29/2025

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 \$51,508,058.27 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 \$1,339,781.68 as listed in the attached May 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 (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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:

DocuSigned by:

21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Bell	FH Paschen	4314385	JOC	\$315,000.00	9/12/2024	1/16/2025	2025	11%	11%	0	0%	Scope of work includes Gym floor replacement.	2
	Lake View HS	Tyler Lane	4352192	JOC	\$824,300.11	1/8/2025	4/30/2025	2025	59%	0	0	5%	Scope of work includes providing a new Auditorium stage lighting and new Auditorium Sound System.	7
	Brown R	Tyler Lane	4370447	JOC	\$77,121.00	2/25/2025	4/30/2025	2025	0%	75%	0	4%	Scope of work includes structural repairs.	4
	Minoso	Tyler Lane	4377284	JOC	\$129,096.46	2/24/2025	3/9/2025	2025	0	72%	0	1%	Scope of work is to remove and reinstall basketball goals with new structural support and wall replacement.	4
X	Rudolph, Lane Tech, Taft, Juarez, Austin CCA, Crane, Clemente, Prosser, Manley, Alcott	Pace Systems	4358165, 4358167, 4358852, 4358183, 4360373, 4360365, 4360361, 4360360, 4360359, 4360358	VT	\$747,412.00	1/23/2025	6/27/2025	2025	0	0%	93%	7%	Scope of work includes keyless entry.	2, 5
X	Bridgeport, Addams, Vick, Pershing, Harper, Julian, Chicago Vocational, Dunbar, Curie, Bronzeville HS	Pace Systems	4360357, 4358854, 4360356, 4358185, 4358187, 4358855, 4368910, 4358188, 4374385, 4360355	VT	\$600,210.00	1/29/2025	6/27/2025	2025	0%	9%	93%	7%	Scope of work includes keyless entry.	2, 5
	City Wide (42 W Madison)	Tyler Lane	4361378	JOC	\$300,000.00	2/3/2025	8/15/2025	2025	0%	0%	0	0	Scope of work includes temporary HVAC related work and cleaning.	5
X	New Field, Norwood Park, Edison Park	AGAE	4362671, 4362670, 4363106	GC	\$3,791,000.00	2/6/2025	8/1/2025	2025	0	33%	0	9%	Scope of work includes chiller replacement.	5
X	Henderson, Beethoven	AGAE	4367024, 4368646	GC	\$1,015,000.00	2/14/2025	9/10/2025	2025	3%	27%	0	7%	Scope includes library/media center renovations at Henderson and providing renovations/upgrades as needed to the currently in-service bathrooms at Beethoven.	2, 7
X	Pirie, Warren	All-Bry	4368648, 4368650	GC	\$1,348,000.00	2/19/2025	8/1/2025	2025	0	34%	0	33%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Till	All-Bry	4368883	GC	\$692,000.00	2/20/2025	8/4/2025	2025	1%	23%	4%	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Till.	2
	Disney II ES	All-Bry	4370461	GC	\$876,000.00	2/25/2025	8/16/2025	2025	0	38%	0	4%	Scope of work includes providing a new artificial turf field and associated exterior elements at Disney II ES.	4
	Beasley	Buckeye	4370456	VT	\$1,039,357.00	2/27/2025	12/31/2025	2025	0	23%	2%	9%	Scope of work includes swimming pool renovation.	4
	Carnegie	Path	4368896	GC	\$5,477,000.00	2/20/2025	8/8/2026	2025	4%	14%	1%	24%	Scope of work is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Casals	Tyler Lane	4370450	GC	\$6,545,060.00	2/25/2025	8/1/2025	2025	4%	0	65%	6%	Scope of work is to replace the existing steam boiler boiler plant and chiller and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
X	Foster Park, Turner-Drew	All-Bry	4375181, 4370458	GC	\$2,813,000.00	2/25/2025	8/11/2025	2025	0	42%	0	15%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Wentworth	Buckeye	4374211	GC	\$315,000.00	3/4/2025	8/4/2025	2025	0	24%	7%	11%	Scope of work includes renovating existing lunchroom and playroom to use as a lunchroom and multipurpose space.	7
	Chicago Agriculture HS	AGAE	4372793	GC	\$4,569,000.00	3/1/2025	8/6/2026	2025	24%	3%	4%	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Linked addition at Chicago Agriculture HS. MEP Chiller replacement and Unit vent replacement in Main rolled into ROF.	4
	Mireles	Murphy & Jones	4371549	GC	\$1,098,850.00	3/1/2025	8/15/2025	2025	0	30%	0	15%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Mireles. ADA rolled into BRM.	6
X	Haley, Metcalfe, Owens	All-Bry	4372794, 4372795, 4372797	GC	\$1,779,500.00	3/1/2025	8/1/2025	2025	0	31%	0	35%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Lee	Tyler Lane	4374393	JOC	\$95,329.12	3/5/2025	4/2/2025	2025	0	10%	0	0	Scope of work is to provide below-grade skirting for rodent control.	2
X	Perez, Thorp O	Candor Electric	4372811, 4372812	VT	\$979,050.00	2/28/2025	8/4/2025	2025	0	20%	10%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3
X	Wells ES, Robinson	All-Bry	4374198, 4374201	GC	\$1,764,000.00	3/6/2025	7/1/2025	2025	0	36%	0	26%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
X	Kipp-Ascend, Orr	Friedler	4374338, 4374340	GC	\$3,988,800.00	3/4/2025	8/12/2026	2025	5%	41%	0	10%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	De Diego	Broadway	4374208	VT	\$962,000.00	3/4/2025	8/8/2025	2025	30%	0	0	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at De Diego.	3
	McPherson	Candor Electric	4374213	VT	\$847,545.00	3/4/2025	8/8/2025	2025	0%	25%	4%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at McPherson.	3
X	Ruggles, Ruggles	Blinderman	4381894, 4381895	GC	\$2,655,500.00	3/21/2025	8/1/2025	2025	0	33%	0%	7%	Scope of work includes STEM lab, Makerspace, and classroom renovations. Includes VCT flooring 1st floor. FAS project rolled into ICR. Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at Ruggles.	3, 7
	Brighton Park	All-Bry	4377209	GC	\$3,894,927.58	3/10/2025	7/31/2026	2025	9%	0	22%	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Brighton Park. BAS rolled into ROF.	4
X	Smyser, Volta, Avondale-Logandale, Stevenson	Cornerstone	4381900, 4381901, 4381902, 4381903	GC	\$1,969,000.00	3/24/2025	8/4/2025	2025	30%	0	0	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings.	3

Total \$51,508,058.27

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



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
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2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

3879240	\$8,915,800.00	44	\$1,774,382.24	\$10,690,182.24	19.90%
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<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>
02/11/2025	03/21/2025	4363116	Contractor to provide labor and materials to excavate and locate the tapping sleeve along Central Avenue. Contractor to locate and cut off one and half inches of existing line. Contractor to sleeve a 2-inch copper pipe for a sewer water crossing and backfill the copper pipe with sand.	Permit / Inspection / Building Code	\$65,357.23

Project Total This Period: \$65,357.23

**Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3901899	\$6,070,000.00	28	\$688,072.34	\$6,758,072.34	11.34%
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<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>
02/19/2025	03/21/2025	3901899	Contractor to provide credit for related underground sanitary lines that will not be replaced.	Added Scope of Work	-\$99,640.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:		-\$99,640.00
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	29		\$3,923,009.66	34.31%
<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>
07/31/2024	03/21/2025	4244450	Contractor to provide labor and materials to provide a steel lintel with six six-inch bearings. Contractor to install masonry sill at all locations. On the corridor side, the contractor will patch the outer drywall sections and paint the surfaces to match the existing ones.				Discovered Conditions	\$47,980.33
						Project Total This Period:		\$47,980.33
Augustus H Burley Elementary School								
2020 BURLEY FAS (2020-22421-FAS)								
MZI BUILDING SERVICES INC								
			3723049	\$168,027.00	1		\$276,212.00	34.14%
<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>
03/05/2025	03/26/2025	4374375	Contractor to provide labor and materials to install carbon monoxide detectors in every classroom and tie main building to field house.				Permit / Inspection / Building Code	\$108,185.00
						Project Total This Period:		\$108,185.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School								
2023 JUAREZ HS LTG (2023-46421-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212821	\$431,413.53	6	\$34,040.75	\$465,454.28	7.89%
<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>
02/13/2025	03/11/2025	4364497	Contractor to provide labor and materials to supply and install forty-five (45) light fixtures.				Added Scope of Work	\$9,898.70
							Project Total This Period:	\$9,898.70

Benito Juarez Community Academy High School								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	40	\$780,090.63	\$5,320,890.63	17.18%
<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>
02/05/2025	03/03/2025	4235522	Contractor to provide labor and materials to repair two frozen pipes, which caused leaks due to extreme cold. Contractor to install batt insulation around water piping in plumbing chase in Room 219.				Discovered Condition	\$6,134.59
02/20/2025	03/10/2025		Contractor to provide labor and materials to saw cut additional concrete after discovering the outer edges were thicker than shown on the drawings.				Discovered Condition	\$6,360.00

The following change orders have been approved and are being reported to the Board in arrears.

May 2025



Capital Improvement Program

These change order approval cycles range from
03/01/2025 to 03/31/2025

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25-0529-PR6

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
02/11/2025	03/21/2025		4365420					
				Contractor to provide labor and materials to install new hose bibs. Contractor to provide labor and materials to remove the existing 22-inch round b-vent flue from the boiler room up through the 2 nd floor roof and replace with a 16-inch round b-vent flue. Contractor to furnish and install gas regulators and piping for two boilers along with flues.			Permit / Inspection / Building Code	\$47,720.00
Project Total This Period:								\$60,214.59
Bret Harte Elementary School								
2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	1	\$1,696.00	\$891,141.00	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>
02/12/2025	03/21/2025	4351917	Contractor to provide labor and materials to rod and televise sanitary pipe after discovering the sanitary pipe's displaced joint was 5 feet south of a manhole.				Discovered Condition	\$1,696.00
Project Total This Period:								\$1,696.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	59		\$9,329,718.33	14.80%
<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>
03/04/2025	03/21/2025	4374334	Contractor to provide labor and materials to relocate five variable air volume boxes from one site to another existing location. Additionally, the contractor will supply five new variable air volume boxes and will rewire as necessary for some of the existing variable air volume boxes. Furthermore, the contractor will provide labor and materials to install two new dampers to replace the non-functioning doors at the existing return shafts for the legacy system.				E&O AOR/EOR	\$113,498.39
Project Total This Period:								\$113,498.39
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	83		\$12,225,524.51	26.61%
<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>
01/24/2025	03/07/2025	4340243	Contractor to provide labor and materials to remove temporary melamine on stairs and replace with plywood wrapped in drywall, finish to match existing color pattern of main hallway.				Added Scope of Work	\$7,870.49
Project Total This Period:								\$7,870.49

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles Allen Prosser Career Academy High School
2023 PROSSER HS MEP (2023-53041-MEP)**

K.R. MILLER CONTRACTORS, INC.

4081874	\$13,833,700.00	38	\$507,108.81	\$14,340,808.81	3.67%
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<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>
10/02/2024	03/11/2025	4081874	Contractor to provide labor and materials to remove soil from site post-water service.	Discovered Condition	\$2,617.00
06/26/2024	03/21/2025		Contractor to provide labor and materials to remove the boiler house window to provide access to install new mechanical system equipment.	Discovered Condition	\$12,813.70

Project Total This Period: \$15,430.70

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

4075199	\$7,263,000.00	53	\$707,484.45	\$7,970,484.45	9.74%
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<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>
01/21/2025	03/21/2025	4304166	Contractor to provide labor and materials to install a new trench drain and concrete slab pitch due to the existing window sill conditions at the north elevation of the boiler house not allowing adequate slab pitch for drainage within the new chiller yard enclosure.	E&O AOR/EOR	\$30,156.48

Project Total This Period: \$30,156.48

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago High School for Agricultural Sciences								
2023 CHICAGO AGRICULTURE HS LTG (2023-47091-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212826	\$411,863.82	5	\$70,168.00	\$482,031.82	17.04%
<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>	
02/13/2025	03/25/2025	4364496	Contractor to provide labor and materials to replace twenty-three additional exterior wall sconces.			Added Scope of Work	\$13,361.35	
Project Total This Period:							\$13,361.35	
Dewey Elementary Academy of Fine Arts								
2021 DEWEY PKC (2021-22951-PKC)								
MURPHY & JONES CO., INC								
			3782010	\$430,435.00	4	\$174,581.70	\$605,016.70	11.35%
<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>	
01/10/2025	03/11/2025	3854471	Contractor to provide credit for unused allowance.			Allowance Credit	-\$6,760.61	
Project Total This Period:							-\$6,760.61	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	36		\$13,545,049.15	35.60%
<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>	
03/09/2022	03/10/2025	3775126	Contractor to provide labor and materials to install terra cotta on bay windows at east elevation.			Discovered Conditions	\$2,289.77	
Project Total This Period:							\$2,289.77	
Enrico Tonti Elementary School								
2023 TONTI ADA (2023-25631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046474	\$628,000.00	12		\$661,988.66	5.41%
<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>	
12/18/2024	03/18/2025	4046474	Contractor to provide labor and material to accelerate the flooring on overtime before school opening.			Operations	\$1,115.12	
Project Total This Period:							\$1,115.12	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School								
2023 EVERGREEN MEP (2023-26461-MEP)								
IDEAL HEATING COMPANY								
			4005827	\$177,000.00	1	\$7,763.00	\$184,763.00	4.39%
<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>	
08/08/2024	03/21/2025	4005827	Contractor to provide labor and materials for additional system glycol that was not part of the original contract.			Discovered Condition	\$7,763.00	
Project Total This Period:							\$7,763.00	
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	13	\$81,223.12	\$1,042,223.12	8.45%
<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>	
02/28/2025	03/18/2025	4046475	Contractor to provide labor and materials to accelerate the installation of tile before school opening.			Operations	\$329.93	
Project Total This Period:							\$329.93	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	34	\$595,842.71	\$2,737,842.71	27.82%
<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>	
09/13/2024	03/18/2025	4171954	Contractor to provide labor and materials to install a relay switch and associated work to be installed in each unit and tied to the main building.			Safety Issue	\$5,335.79	
Project Total This Period:							\$5,335.79	
George Armstrong International Studies ES								
2023 ARMSTRONG G FLR (2023-22081-FLR)								
MURPHY & JONES CO., INC								
			4206841	\$492,815.00	2	\$14,013.51	\$506,828.51	2.84%
<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>	
07/09/2024	03/18/2025	4206841	Contractor to provide labor and materials to enclose murals in 2 by 4 and plywood.			Added Scope of Work	\$1,454.52	
07/09/2024	03/21/2025		Contractor to provide labor and materials to infill void in wall concealed behind base. Contractor to provide labor and materials to install new vinyl base.			Discovered Condition	\$12,558.99	
Project Total This Period:							\$14,013.51	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	73	\$1,179,507.66	\$12,318,507.66	10.59%
<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>			
02/20/2025	03/03/2025	3888724	Contractor to provide labor and materials to patch wall classroom #111.	Discovered Condition	\$4,804.98			
02/20/2025	03/07/2025		Contractor to provide labor and materials to protect the reduced pressure zone valve that froze from being located in the exterior wall.	Discovered Condition	\$1,484.00			
02/20/2025	03/07/2025		Contractor to provide labor and materials to demo and dispose of the janitor's sink in the common area of the basement.	E&O AOR/EOR	\$954.00			
		4374205						
03/10/2025	03/18/2025		Contractor to provide labor and materials to install conduit and wiring to feed the Annex building.	E&O AOR/EOR	\$1,307.81			
03/10/2025	03/21/2025		Contractor to provide labor and materials to disconnect and reconnect window outlets.	E&O AOR/EOR	\$2,417.72			
03/07/2025	03/21/2025		Contractor to provide labor and materials to install ceiling grid in building B. Contractor to install framing and sheeting in the room next to the electrical room in building B.	Added Scope of Work	\$3,922.00			
03/10/2025	03/21/2025		Contractor to provide labor and materials to patch holes in the floor where the air handling unit is.	Discovered Condition	\$1,811.36			
03/10/2025	03/21/2025		Contractor to provide labor and materials to remove one and a half and one and three-quarters of existing conduits to make room for the new plumbing pipes.	Discovered Condition	\$2,381.57			
03/13/2025	03/25/2025		Contractor to provide labor and materials to cover holes to be filled and patched, and new lintels were to be installed.	Discovered Condition	\$2,630.11			
03/13/2025	03/25/2025		Contractor to provide labor and materials to install a lintel in the opening that was not included in the drawing.	Discovered Condition	\$1,609.43			
03/13/2025	03/25/2025		Contractor to provide labor and materials to demo the existing wall in the attached where the ductwork is to be run.	Discovered Condition	\$8,917.47			
03/13/2025	03/25/2025		Contractor to provide labor and materials to install sheeting on the ceiling of the kitchen. Contractor to patch gap in the bathroom and other areas	Discovered Condition	\$4,161.56			
03/10/2025	03/25/2025		Contractor to provide labor and materials to install additional clamps due to the existing four-inch water main was inadequately supported, causing stress	Discovered Condition	\$2,544.00			

The following change orders have been approved and are being reported to the Board in arrears.

May 2025



Capital Improvement Program

These change order approval cycles range from
03/01/2025 to 03/31/2025

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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
				on the new plumbing connections.				
03/10/2025		03/25/2025		Contractor to provide labor and materials to repair a short in the existing boxes and wiring for lighting in the corridor in A-Building.			Discovered Condition	\$2,775.74
03/10/2025		03/25/2025		Contractor to provide labor and materials to relocate conduit to allow for ductwork to pass through is auditorium stage area.			E&O AOR/EOR	\$4,003.37
03/10/2025		03/25/2025		Contractor to provide labor and materials to demo existing fire alarm devices for mechanical contractor.			E&O AOR/EOR	\$5,937.53
03/10/2025		03/27/2025		Contractor to provide labor and materials to relocate the fire alarm and lighting controls due to new conflicts with the new layout.			E&O AOR/EOR	\$4,270.74
03/07/2025		03/27/2025		Contractor to provide labor and materials to install new conduit and wire from panel to glycol pump.			Discovered Condition	\$2,825.95
03/13/2025		03/27/2025		Contractor to provide labor and materials to patch building B hallways & A building penetrations between hallway 2 classrooms.			E&O AOR/EOR	\$2,648.15
03/07/2025		03/27/2025		Contractor to provide labor and materials to remove a conduit that was found in the slab.			Discovered Condition	\$8,814.43
03/13/2025		03/27/2025		Contractor to provide labor and materials to remove the necessary block so that the new unit ventilators can fit.			E&O AOR/EOR	\$3,335.88
03/07/2025		03/31/2025		Contractor to provide labor and materials to repair the ventilating pipe where the wall that ties to the ventilation piping was rotted and undersized.			Discovered Condition	\$8,056.00
03/07/2025		03/31/2025		Contractor to provide labor and materials to remove an unknown structural member that impeded the work upon opening up the basement ceiling to run the new plumbing piping.			Discovered Condition	\$16,642.00
03/10/2025		03/31/2025		Contractor to provide labor and materials to demolish the wall containing the old drinking fountain that was not in the demolition or architectural plan.			E&O AOR/EOR	\$3,408.35
03/10/2025		03/31/2025		Contractor to provide labor and materials to enlarge opening as required for new equipment. Provide lintels for enlarged openings per lintel schedule.			E&O AOR/EOR	\$3,291.40
03/10/2025		03/31/2025		Contractor to provide labor and materials to install plumbing work for the basement prep sink that was not part of the drawings.			Added Scope of Work	\$5,512.00
03/10/2025		03/31/2025		Contractor to provide labor and materials to repair the existing food warming equipment that was not working.			Operations	\$5,097.54
03/10/2025		03/31/2025		Contractor to provide labor and replace broken conduit from main distribution panel to Unit Ventilator in room 320 (Kitchen). Contractor to pull in new conductors and terminate.			E&O AOR/EOR	\$5,064.68
03/10/2025		03/31/2025		Contractor to provide labor and materials to install a masonry wall instead of a drywall wall originally shown on the drawings.			E&O AOR/EOR	\$3,440.35
Project Total This Period:								\$124,070.12

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	55	\$1,534,725.00	\$19,930,673.00	8.34%
<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>
02/21/2025	03/21/2025	4289530	Contractor to provide labor and materials to revise incoming water service location in Trainer's Room 165 and its route to Utility Room 163 in New Locker Room Building.				E&O AOR/EOR	\$12,631.00
02/21/2025	03/11/2025	4345457	Contractor to provide labor and materials to extend the project due to permit delay. The cost includes additional fence rental for six months, a builder's risk extension for eight months, and the site work will take longer as it is contingent upon weather conditions to complete the site, parking, and landscaping; subcontractor charges for additional equipment storage.				Permit / Inspection / Building Code	\$150,533.00
02/07/2025	03/27/2025		Contractor to provide labor and materials to remove wall base finish and revised floor finish in Electrical Room 108 and Electrical Room 131. Contractor to install new floor, base and wall finishes in New Ticket Booth at No cost change.				E&O AOR/EOR	\$0.00
							Project Total This Period:	\$163,164.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Henry O Tanner Elementary School									
2023 TANNER MEP (2023-26281-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			4065176	\$5,713,814.00	34	\$404,900.53	\$6,118,714.53	7.09%	
<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>		
01/16/2025	03/11/2025	4065176	Contractor to provide labor and materials to install bathroom halo system sensors in the student bathrooms.		Added Scope of Work		\$6,034.65		
02/21/2025	03/21/2025	4368895	Contractor to provide labor and materials to televise and rod floor drain the floor drains and mop sinks. Contractor to replace leaking vacuum beaker in the custodian closet.		Operations		\$12,396.70		
03/18/2025	03/26/2025		Contractor to provide labor and materials to install a ventilator gap caused by Existing Wall Alignments.		Added Scope of Work		\$7,005.85		
03/18/2025	03/26/2025		Contractor to provide labor and materials to install and paint flat stock wood strips wide enough to cover gaps in several locations.		Discovered Condition		\$7,713.26		
03/18/2025	03/26/2025		Contractor to provide labor and materials to make plumbing changes to the hot water recirculation system.		E&O AOR/EOR		\$7,565.22		
Project Total This Period:							\$40,715.68		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	43	\$451,992.58	\$4,362,860.26	11.56%
<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>	
02/11/2025	03/21/2025	4365409	Contractor to provide labor and materials to make necessary changes related to the ADA dimensions that conflicted with the plumbing scope.			E&O AOR/EOR	\$8,723.24	
Project Total This Period:							\$8,723.24	
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	5	\$109,642.26	\$327,642.26	34.14%
<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>	
02/20/2025	03/11/2025	4230691	Contractor to provide labor and materials to install carbon monoxide detectors to every classroom and connect new elevator and related devices to the new panel.			Added Scope of Work	\$97,732.00	
Project Total This Period:							\$97,732.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	53	\$930,474.11	\$8,372,488.11	12.50%
<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>	
02/17/2025	03/21/2025	3887577	Contractor to provide labor and materials to install a heat trace.			Added Scope of Work	\$42,227.06	
Project Total This Period:							\$42,227.06	

John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	54	\$2,104,701.02	\$16,997,588.02	14.13%
<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>	
01/07/2025	03/21/2025	4352240	Contractor to provide labor and materials to make structural repairs of the subgrade tunnel between the main building and the boiler house required excavation and exposure of the entire tunnel roof surface. Contractor to provide hot rubberized asphalt waterproofing membrane over tunnel before installation of new paving.			Discovered Condition	\$69,080.84	
Project Total This Period:							\$69,080.84	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman Elementary School								
2022 JUNGMAN ADA (2022-23961-ADA)								
PMJ ENTERPRISES, INC.								
			4207860	\$400,000.00	2	\$12,010.90	\$412,010.90	3.00%
<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>	
01/07/2025	03/03/2025	4207860	Contractor to provide labor and materials to add topsoil, reattach diffuser at stage, extend lawn sprinklers again, and patch the vestibule walls.			Added Scope of Work	\$5,654.14	
Project Total This Period:							\$5,654.14	
Marie Sklodowska Curie Metropolitan High School								
2024 CURIE HS MEP (2024-53101-MEP)								
CCC HOLDINGS, INC.								
			4212832	\$1,276,822.00	17	\$11,975.43	\$1,288,797.43	0.94%
<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>	
01/27/2025	03/10/2025	4212832	Contractor to provide credit for allowance #3			Allowance Credit	-\$6,038.00	
01/27/2025	03/10/2025		Contractor to provide credit for allowance #4			Allowance Credit	-\$2,496.00	
01/27/2025	03/10/2025		Contractor to provide credit for allowance #2			Allowance Credit	-\$2,818.00	
01/27/2025	03/10/2025		Contractor to provide credit for allowance #5			Allowance Credit	-\$14,030.00	
01/27/2025	03/10/2025		Contractor to provide credit for allowance #1			Allowance Credit	-\$6,125.00	
Project Total This Period:							-\$31,507.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,294,349.78	104		\$13,716,391.19	21.44%
<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>
02/20/2025	03/03/2025	4368894	Contractor to provide labor and materials to extend the general contractor's general conditions, along with the additional supervision required to cover the extended hours and weekend work.				Operations	\$242,070.58
Project Total This Period:								\$242,070.58
Noble - The Noble Academy								
2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	10		\$7,508,845.98	1.25%
<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>
01/10/2025	03/26/2025	4058649	Contractor to provide labor and materials to properly identify air handling unit and roof top unit zones. Contractor to accurately control zones and identify correct duct zones for balancing purposes.				Discovered Condition	\$15,358.64
09/18/2024	03/31/2025		Contractor to provide credit for the guardrails at the courtyard roof.				Added Scope of Work	-\$29,766.92
Project Total This Period:								-\$14,408.28

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Norman A Bridge Elementary School
2023 BRIDGE TUS (2023-22321-TUS)**

PATH CONSTRUCTION COMPANY, INC.

4210606	\$2,593,000.00	18	\$255,359.75	\$2,848,359.75	9.85%
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<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>
11/01/2024	03/11/2025	4313851	Contractor to provide labor and materials to install fobs for the exterior doors.	E&O AOR/EOR	\$22,790.00
11/19/2024	03/10/2025	4338320	Contractor to provide labor and materials to install the addition of teacher's stations in the south modular classrooms as well as power and data outlets in classrooms for projectors.	E&O AOR/EOR	\$33,172.25
Project Total This Period:					\$55,962.25

**Orville T Bright Elementary School
2022 BRIGHT ICR-1 (2022-22331-ICR-1)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4042404	\$2,296,000.00	19	\$132,185.56	\$2,428,185.56	5.76%
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<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>
02/28/2025	03/21/2025	4042404	Contractor to provide labor and materials to accelerate the installation of lighting and testing before school opening.	Operations	\$8,798.13
Project Total This Period:					\$8,798.13

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

4065175	\$5,579,186.00	28	\$315,018.28	\$5,894,204.28	5.65%
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<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>
01/29/2025	03/25/2025	4065175	Contractor to provide labor and materials to install a second unit heater in the boiler room. Contractor to connect the piping to the lines serving the existing heater. Contractor to mount the new heater seven feet above finished floor and direct air toward the area that staff is most likely to be using. Contractor to connect to 120-volt circuit serving present heater.	E&O AOR/EOR	\$23,617.76

Project Total This Period:	\$23,617.76
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Perkins Bass Elementary School 2025 BASS BRM (2025-22161-BRM)								
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SANSMITH VENTURE

4352333	\$588,000.00	1	\$1,644.06	\$589,644.06	0.28%
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<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>
02/12/2025	03/10/2025	4352333	Contractor to provide labor and materials to install new 30A breaker for new hand dryers in three locations. Existing breakers are undersized.	E&O AOR/EOR	\$1,644.06

Project Total This Period:	\$1,644.06
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	12	\$129,545.26	\$6,437,040.26	2.05%
<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>	
11/20/2024	03/21/2025	4058658	Contractor to provide labor and materials to modify the air handling unit interior wall and dampers. Contractor to provide labor and materials to demolish two control dampers and two side panels.			E&O AOR/EOR	\$14,358.81	
Project Total This Period:							\$14,358.81	
Portage Park Elementary School								
2023 PORTAGE PARK MEP (2023-25011-MEP)								
IDEAL HEATING COMPANY								
			4019622	\$544,444.00	1	-\$11,967.99	\$532,476.01	-2.20%
<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>	
10/17/2023	03/10/2025	4019622	Contractor to provide credit for 400 cables in two of the three-inch conduits and pull in new 500 cable, which will provide the correct amount of amperage that the chiller requires.			Allowance Credit	-\$11,967.99	
Project Total This Period:							-\$11,967.99	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	55		\$16,178,938.85	4.53%
<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>
07/11/2024	03/10/2025		3897941	Contractor to provide credit for the control wiring removed from the scope.			Allowance Credit	-\$11,236.00
							Project Total This Period:	-\$11,236.00
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	41		\$9,442,129.62	13.20%
<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>
02/24/2025	03/21/2025		4172016	Contractor to provide labor and materials to prepare existing classroom teaching wall and install marker/tack board. A combination of 180 marker/tack E&O AOR/EOR boards will be installed.				\$62,966.00
							Project Total This Period:	\$62,966.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy								
2024 SPENCER NCP (2024-25441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4312902	\$2,445,085.00	12	\$78,013.00	\$2,523,098.00	3.19%
<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>
03/04/2025	03/26/2025	4312902	Contractor to provide labor and materials to install two trees on Fulton.				Operations	\$4,664.00
							Project Total This Period:	\$4,664.00
St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	46	\$2,411,260.24	\$18,557,960.24	14.93%
<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>
12/12/2024	03/21/2025	3851479	Contractor to provide labor and materials to install anodized custom curb capping associated with all platform steel beams and additional sheet pricing for anodized aluminum at all coping caps and gutters.				Discovered Condition	\$25,519.62
							Project Total This Period:	\$25,519.62

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Uplift Community High School									
2023 UPLIFT HS MEP (2023-26861-MEP)									
IDEAL HEATING COMPANY									
			4012626	\$1,252,111.00	6	\$9,818.49	\$1,261,929.49	0.78%	
<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>	
02/04/2025	03/18/2025	4012626	Contractor to provide labor and materials to relocate the thermostat.				Discovered Condition	\$614.80	
							Project Total This Period:	\$614.80	
Willa Cather Elementary School									
2023 CATHER MEP (2023-26021-MEP)									
A.G.A.E Contractors, Inc									
			4058648	\$8,866,000.00	34	\$88,907.82	\$8,954,907.82	1.00%	
<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>	
12/11/2024	03/11/2025	4058648	Contractor to provide labor and materials to install new gym speaker.				E&O AOR/EOR	\$2,781.78	
01/31/2025	03/11/2025		Contractor to provide labor and materials to add new ceiling, lighting, and occupancy sensor in toilet rooms 120 & 121.				E&O AOR/EOR	\$10,758.71	
08/18/2024	03/21/2025		Contractor to provide labor and materials to install gym exhaust fans.				Discovered Condition	\$5,681.60	
							Project Total This Period:	\$19,222.09	
				Total Change Orders for This Period: \$1,339,781.68					
				Total Projects for This Period: 42					

The following change orders have been approved and are being reported to the Board in arrears.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR7

Agenda Date: 5/29/2025

AMEND BOARD REPORT 23-0426-PR18

AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR BUILDING AUTOMATION SYSTEM (BAS) INSTALLATION, MAINTENANCE, REPAIR, AND RESOURCES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government LLC to provide Building Automation System (BAS) Installation, Maintenance, Repair and Resource services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2025 amendment is necessary to increase the Not-To-Exceed amount from \$24,000,000 to \$40,000,000. A written amendment to the agreement is not required.

Specification Number: 22-252

Contract Administrator: Zimmie, Stephen A / 773-553-2280

VENDOR:

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

Ownership: Limited Liability Corporation:
CDW LLC, 100%

USER INFORMATION:

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602

Valente, Paul E
773-553-1300

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 July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor VAR (Value Added Reseller) will provide the financial and business relationship management of the subcontractors that service the Board's Building Automation Systems and IoT (Internet of Things) subsystems such as lighting, indoor air quality, intercom/PA (Public Address) systems and related goods and services under direction of the Board's Building Automation Team.

DELIVERABLES:

The Board will receive goods and services that support all aspects of the Building Automations System Teams work such as controllers, O&M manuals, drawings, software, services, licenses, and other goods and services as needed to support the work.

OUTCOMES:

Vendor's services will result in providing O&M Services, Design Build Services and Plan and Spec Services in approximately 40 trade categories such as Mechanical, Plumbing, HVAC, Roofing, Lighting, Intercom and other disciplines as needed as it pertains to the automation systems at the site.

REIMBURSABLE EXPENSES:

None.

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 of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

~~**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:~~

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 Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

Total MBE - 30%
Clarity Partners, LLC

20 N Clark St, Suite 3600
Chicago, IL 60602
Ownership: David C Namkung

Quantum Crossings, LLC
111 E Wacker Dr Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Wynndalco Enterprises, LLC
55 Factor RD
Addison, IL 60101
Ownership: David R Andalacio

Total WBE - 7%
Liquid PC, LLC
124 Heritage Ave Unit 3
Portsmouth, NH 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 and 400 Level Funds Department of Facility and Capital, All Units

\$8,000,000 FY24
~~\$8,000,000~~ \$14,000,000 FY25
~~\$8,000,000~~ \$18,000,000 FY26

Not to exceed ~~\$24,000,000~~ \$40,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR8

Agenda Date: 5/29/2025

AMEND BOARD REPORT 24-0523-PR12

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with various vendors to provide field support services to schools at an estimated annual cost set forth in the Financial Section of this report. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its respective written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2025 amendment is necessary to increase the authority by \$4,457,368 for a total Not To Exceed of \$11,261,006, and to extend the renewal term by one (1) year to end June 30, 2026.

Specification Number: 20-350016

Contract Administrator: Munoz, Rigoberto / 773-553-2280

USER INFORMATION:

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602

Price, Debra
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR12) in the amount of \$6,750,000 was for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 22-0824-PR9) to increase the not-to-exceed amount to \$16,750,000. The agreement was renewed (authorized by Board Report 23-0524-PR9) for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed and extended for ~~one (1)~~two (2) years, commencing July 1, 2024 and ending ~~June 30, 2025~~June 30, 2026.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

DELIVERABLES:

Vendor will continue to provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

OUTCOMES:

Vendor's services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

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.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of five (5) vendors with four (4) MBEs and one (1) WBE. The User Group has committed to achieve the Business Diversity 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, Information Technology Services, Unit 12510

FY25 - \$6,803,638

FY26 - \$4,457,368

Not to exceed \$11,261,006 ~~\$6,803,638~~ for the ~~one (1)~~ two (2) year renewal and extension term.

Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|--|--|
| <p>1)</p> <p>Vendor # 49050
AMERICLOUD SOLUTIONS INC</p> <p>1635 W WISE RD #8</p> <p>SCHAUMBURG, IL 60193</p> <p>Saleem Waheed</p> <p>847 380-4180</p>
<p>Ownership: Saleem Waheed 50%, Ahamed Ghani 50%</p> | <p>3)</p> <p>Vendor # 29748
SMART TECHNOLOGY SERVICES,
INCORPORATED</p> <p>661 W Lake St, Suite 1N</p> <p>CHICAGO, IL 60661</p> <p>Stephen Baker</p> <p>312 612-8225</p>
<p>Ownership: Stephen Baker 100%</p> |
| <p>2)</p> <p>Vendor # 35082
RL CANNING, INC.</p> <p>8700 W. BRYN MAWR AVE STE 120N</p> <p>CHICAGO, IL 60631</p> <p>Gemara Williams</p> <p>773 693-1900</p>
<p>Ownership: Rachel Canning 70%, Greg Canning 30%</p> | <p>4)</p> <p>Vendor # 49049
UIS CONSULTING, L.L.C.</p> <p>2000 Bloomingdale Rd</p> <p>Glendale Heights, IL 60139</p> <p>Salman Khan</p> <p>312 753-6830</p>
<p>Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%</p> |

5)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC

515 FACTORY RD

ADDISON, IL 60101

Herman Andalcio

312 256-9090

Ownership: David R. Andalcio 100%



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR9

Agenda Date: 5/29/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Various Vendors to provide the purchase and/or lease of network servers and hyperconvergence services to the Department of Information and Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 21-395

Contract Administrator: Munoz, Rigoberto / 773-553-2280

USER INFORMATION:

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Patrick

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR12) in the amount of \$12,000,000 is for a term commencing May 1, 2022 and ending June 30, 2025, with the Board having two (2) options to renew for one (1) year terms. The Agreement was further amended (authorized by Board Report 22-1026-PR14) to correct the legal name for the Dell Marketing entity (vendor # 44646) from Dell Marketing Network Services, Inc. to Dell Marketing L.P. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide network servers and associated components for use by all schools, network offices, and central office departments. Vendors will also continue to provide data center servers, server hardware and

associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty and maintenance series for various projects and initiatives.

OUTCOMES:

Vendor's services will provide the District with the necessary components and service to support major projects and initiatives. The four (4) vendors specialize in the industry and will allow for competitive pricing and product availability.

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.

AFFIRMATIVE ACTION:

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. This vendor pool is composed of (4) vendors with (1) MBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors. The User group has committed to achieve the Business Diversity 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:

Fund 115, Various Units

FY26 - \$4,700,000

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|---|--|
| <p>1)</p> <p>Vendor # 14600
DELL FINANCIAL SERVICES LLC</p> <p>ONE DELL WAY</p> <p>ROUND ROCK, TX 78682</p> <p>Mark Opyd</p> <p>708 941-9163</p>
<p>Ownership: 99% Dell Marketing L.P., 1% Dell Marketing Group</p> | <p>3)</p> <p>Vendor # 21472
SENTINEL TECHNOLOGIES, INC.</p> <p>2550 WARRENVILLE ROAD</p> <p>DOWNERS GROVE, IL 60515</p> <p>Jack Reidy</p> <p>630 769-4325</p>
<p>Ownership: 43.7% Sentinel Technologies Employees' Stock Ownership Plan, 28.4% Dennis and Mary Hoelzer Trust, 5.6% Timothy Hill, 5.6% Brian Osborne</p> |
| <p>2)</p> <p>Vendor # 44646
DELL MARKETING L.P.</p> <p>1 DELL WAY, MAIL STOP 8707</p> <p>ROUND ROCK, TX 78682</p> <p>Jay Strmiska</p> <p>888 977-3355</p>
<p>Ownership: 99% Dell Marketing L.P., 1% Dell Marketing Group</p> | <p>4)</p> <p>Vendor # 95188
SHI INTERNATIONAL CORP.</p> <p>290 DAVIDSON AVE</p> <p>SOMERSET, NJ 08873</p> <p>Carly Steiner</p> <p>512 516-3280</p>
<p>Ownership: 52% Thai Lee, 40% KoGuan Leo, and Trust 8%</p> |



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR10

Agenda Date: 5/29/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CURRICULUM ASSOCIATES, LLC FOR K-2 READING AND MATHEMATIC ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Curriculum Associates, LLC to provide K-2 Reading and Mathematic Assessment services to the Office of Teaching and Learning at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Curriculum Associates, 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.

Specification Number: 21-345

Contract Administrator: Museitef, Suzanne S / 773-553-2280

VENDOR:

1) Vendor # 38873
CURRICULUM ASSOCIATES, LLC
153 Rangeway Rd
North Billerica, MA 01860

Donald Masters
800 2250248

Ownership: CRC Holdco LLC 100%

USER INFORMATION:

Project
Manager: 11210 - Student Assessment and MTSS
42 West Madison Street
Chicago, IL 60602

Leonard, Peter J
773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR3) in the amount of \$6,750,000 is for a term

commencing May 1, 2022 and ending June 30, 2025, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2025 and ending June 30, 2027.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide assessments, administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

DELIVERABLES:

Vendor will continue to provide an early grades assessment system for schools. Vendors will continue to provide administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

OUTCOMES:

Vendor's services will result in enabling CPS teachers to develop a system for early instruction and/or intervention to prevent failure in later grades, ensuring that students entering grade 3 have the knowledge and skills to be successful and to ensure that students are on-track in every grade. The vendor's services will result in CPS having: (1) the ability to administer the assessment to the Board-defined number of students; (2) access to valid, reliable assessment data to be used specifically for the purpose of improving instruction and enhancing student achievement; (3) assessment results on a secure password-protected website that allows teachers and administrators to view, analyze, and manage data; and (4) appropriate professional development to both administer the assessment and use the resulting data to drive instruction.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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 Office of Business Diversity has granted a qualified exclusion and the Prime vendor has committed to 37% MBE of the addressable spend with their strategic plan and subcontractors. Congruent with the marketplace for this category of products and services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Diversity,

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 11210 - Student Assessment and MTSS, 10810 - Teaching and Learning Office

FY26 - \$1,125,000

FY27 - \$1,125,000

Not to exceed \$2,250,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and

approval.

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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-PR11

Agenda Date: 5/29/2025

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2025
PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2025
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, and Communications 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 April 30, 2025 , the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2025 to March 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

Signed by:

Pedro Martinez

AA17786A4B2446C

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - March 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
14050	Ofc of Student Hlth & Wellness	N/A	Hazel Health, Inc.	Amendment	\$0.00	3/1/2025	12/31/2025	N/A
11010	Talent Office/ITS	N/A	WorkForce Software, LLC	Software Agreement	\$0.00	3/21/2025	3/20/2030	N/A
11010	CPS Office of Talent	12687	Board of Trustees of Community College District No. 508 City College of Chicago	Real Estate	\$400.00	3/13/2025	3/13/2025	N/A
70020	Walter Payton College Prep	46005	Verotown, LLC, t/a Jackie Robinson Training Complex	Real Estate	\$10,000.00	3/27/2025	3/31/2025	N/A
43611	Taft High School	43251	THE RIPKEN EXPERIENCE	Real Estate	\$5,000.00	3/31/2025	4/2/2025	N/A
10845	Department of Advanced Learning and Specialty Programs	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,700.00	4/4/2025	4/4/2025	N/A
22311	Brentano Math & Science Academy	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,400.00	4/7/2025	4/8/2025	N/A
11010	CPS Talent Office	12687	Board of Trustees of Community College District No. 508 City College of Chicago	Real Estate	\$0.00	4/10/2025	4/10/2025	N/A
46221	Multiple Schools: Lane Tech, Ogden International, Kenwood Academy, Simeon Career Academy	41921	Franchise Sports, LLC DBA Windy City Thunderbolts	Real Estate	\$0.00	4/12/2025	4/12/2025	N/A
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	\$2,000.00	4/5/2025	4/15/2025	N/A
10890	Department of Arts Education	17110	CITY OF CHICAGO	Real Estate	\$24,584.00	4/21/2025	4/25/2025	N/A
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	\$2,000.00	4/28/2025	4/28/2025	N/A
12510	Department of Information and Technology	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	4/28/2025	4/28/2025	N/A
70020	Walter Payton College Prep	42325	Radisson Hotels Management Corporation dba Radisson Chicago MP Management LLC/ Radisson BLU Aqua Hotel Chicago	Real Estate	\$10,364.22	5/3/2025	5/3/2025	N/A
10890	Department of Arts Education	31736	Chicago Arts Partnerships in Education	Real Estate	\$400.00	5/5/2025	5/5/2025	N/A
24571	Donald L. Morrill	41165	Rich Oak Lawn LLC DBA Hilton Chicago-Oak Lawn	Real Estate	\$2,500.00	5/15/2025	5/15/2025	N/A
55011	Phoenix STEM Military Academy	43456	MARRIOTT HOTEL SERVICES, INC. DBA CHICAGO MARRIOTT DOWNTOWN HOTEL	Real Estate	\$15,000.00	5/16/2025	5/16/2025	N/A
46401	Julian High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$5,000.00	5/27/2025	5/27/2025	N/A
53101	Curie High School	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DBA UNIVERSITY OF ILLINOIS	Real Estate	\$26,800.00	6/2/2025	6/2/2025	N/A
46221	Lane Tech High School	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS DBA UNIVERSITY OF ILLINOIS	Real Estate	\$35,000.00	6/3/2025	6/3/2025	N/A
70020	Walter Payton College Prep	85070	Marchetti Special Events dba Galleria Marchetti	Real Estate	\$21,871.25	6/4/2025	6/4/2025	N/A
51091	Roberto Clemente HS	42370	New Life Covenant Church (Humboldt Park)	Real Estate	\$3,200.00	6/5/2025	6/10/2025	N/A
24731	Ogden International	44247	Park Community Church	Real Estate	\$4,000.00	6/6/2025	6/7/2025	N/A
22601	Rachel Carson Elementary School	12338	JRL Enterprises DBA Martinique Banquets	Real Estate	\$4,590.00	6/6/2025	6/6/2025	N/A
22151	Clara Barton School	19228	Four G's LLC DBA Georgios Banquets	Real Estate	\$3,592.50	6/6/2025	6/6/2025	N/A
47031	Emil G. Hirsch HS	42822	New Life Covenant Southeast	Real Estate	\$3,500.00	5/23/2026	5/23/2036	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$2,601.95	3/29/2025	3/29/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$0.00	3/8/2025	3/8/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$114.46	3/17/2025	3/17/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$222.95	3/15/2025	3/15/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$822.88	3/18/2025	3/20/2025	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$16,641.39	3/31/2025	6/5/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,321.49	3/17/2025	4/28/2025	N/A
46211	Lake View High School	N/A	N/A	Real Estate	\$1,391.40	3/15/2025	3/15/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,321.49	3/19/2025	4/30/2025	N/A
46401	Percy L. Julian High School	N/A	N/A	Real Estate	\$1,498.44	3/19/2025	5/2/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$896.00	3/16/2025	3/16/2025	N/A
46141	Gage Park High School	N/A	N/A	Real Estate	\$262.89	3/15/2025	3/15/2025	N/A
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$5,000.00	3/22/2025	3/28/2025	N/A

46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$517.50	3/22/2025	3/22/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$168.00	3/28/2025	3/28/2025	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$4,114.19	3/31/2025	6/2/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$558.90	3/16/2025	7/5/2025	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$1,015.49	3/13/2025	3/20/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$12,824.00	3/31/2025	6/4/2025	N/A
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$18,691.20	3/10/2025	7/2/2025	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$360.18	3/15/2025	3/15/2025	N/A
53011	Chicago Vocational Career Academy High School	N/A	N/A	Real Estate	\$316.71	3/29/2025	3/29/2025	N/A
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$519.57	3/5/2025	3/5/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$5,333.77	3/16/2025	5/4/2025	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$5,862.79	3/21/2025	3/22/2025	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,482.58	3/13/2025	5/29/2025	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$268.20	4/26/2025	5/18/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$329.75	4/6/2025	4/6/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$0.00	4/19/2025	4/19/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$10,504.45	4/14/2025	6/20/2025	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$4,114.19	4/2/2025	5/28/2025	N/A
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$3,946.55	4/2/2025	6/4/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,286.57	9/13/2025	9/14/2025	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$980.80	6/16/2025	7/11/2025	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$4,385.28	5/6/2025	8/28/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$25,456.00	6/30/2025	8/1/2025	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$3,618.09	5/17/2025	5/17/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$12,298.00	5/24/2025	5/24/2025	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$797.10	6/21/2025	6/21/2025	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,020.92	5/4/2025	6/15/2025	N/A
25071	Ray Elementary School	N/A	N/A	Real Estate	\$46,800.00	10/27/2024	10/26/2025	N/A
70020	Walter Payton College Preparatory School	N/A	N/A	Real Estate	\$7,700.00	1/17/2025	4/20/2025	N/A
26631	DePriest Elementary School	N/A	N/A	Real Estate	\$4,460.00	3/2/2025	9/14/2025	N/A
23591	Haugan Elementary School	N/A	N/A	Real Estate	\$16,000.00	6/23/2025	8/8/2025	N/A
22531	Cameron Elementary	N/A	N/A	Real Estate	\$6,000.00	8/1/2024	7/31/2025	N/A
25571	George B. Swift Elementary School	N/A	N/A	Real Estate	\$23,400.00	3/15/2025	3/14/2026	N/A
23571	Beulah Shoemith Elementary	N/A	N/A	Real Estate	\$2,250.00	6/23/2025	8/1/2025	N/A
23971	Kate Starr Kellogg Elementary	N/A	N/A	Real Estate	\$840.00	3/21/2025	5/31/2025	N/A
23811	Rufus M. Hitch Elementary	N/A	N/A	Real Estate	\$28,200.00	4/6/2025	12/28/2025	N/A
22231	Alexander Graham Bell Elementary	N/A	N/A	Real Estate	\$5,000.00	3/24/2025	3/28/2025	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$9,000.00	7/21/2025	8/1/2025	N/A
N/A	Multiple Parking Lots: Theodore Roosevelt High School, Morgan Park High School, Dyett High School for the Arts, Whitney M. Young High School, Prosser Career Academy, Michele Clark High School, William Howard Taft High School, Lake View High School, Carver Military High School, Saucedo Magnet Academy	N/A	N/A	Real Estate	\$0.00	3/25/2025	3/25/2025	N/A
10811	School Quality Measurement	43047-inactive	Mathematica Inc	No-Cost	\$0.00	1/1/2025	12/31/2026	N/A
11610	Office of Diverse Learner Supports and Services (ODLSS)	N/A	University of St. Augustine for Health Sciences	Educational Agreement	\$0.00	2/27/2025	6/30/2027	N/A
10850	Counseling & Postsecondary Adv	40600	Lefkofsky Family Foundation	No-Cost	\$0.00	7/1/2023	7/30/2026	N/A
10814	Pre-K - 12 Curriculum	80703	Vista Higher Learning, Inc.	No-Cost	\$0.00	9/1/2025	8/31/2028	N/A
12150	City Wide Capital Operations	72216	Chicago Children's Museum	Grants Under \$50k	\$0.00	1/1/2025	12/31/2028	N/A
10830	Office of Teaching & Learning	N/A	Digital Promise Global	MOU	\$0.00	2/25/2025	6/30/2027	N/A

23871	THOMAS HOYNE ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/20/2024	6/30/2025	N/A
23561	BRET HARTE ELEMENTARY SCHOOL	N/A	Orlando Science Center	Donations Under \$50k	\$1,250.00	1/17/2025	6/30/2025	N/A
23871	THOMAS HOYNE ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/4/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,760.00	1/16/2025	6/30/2025	N/A
11545	STUDENT VOICE AND ENGAGEMENT	37399	Children First Fund-The Prince Charitable Trust Environmental Justice gift	Grants Under \$50k	\$18,666.20	10/30/2024	6/30/2025	N/A
02531	NETWORK 13	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	8/1/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi Rise project & the Crown Family Philanthropies fund	Grants Under \$50k	\$41,950.00	3/25/2025	4/30/2025	N/A
02451	NETWORK 5	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$17,500.00	8/30/2024	6/30/2025	N/A
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	3/14/2025	6/30/2025	N/A
02481	NETWORK 8	32892	Books Del Sur	Donations Under \$50k	\$500.00	2/17/2025	6/30/2026	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/20/2024	6/30/2025	N/A
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Shamika Smith	Donations Under \$50k	\$125.00	10/23/2024	6/30/2025	N/A
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$1,000.00	7/1/2024	6/30/2025	N/A
24791	JAMES OTIS ELEMENTARY SCHOOL	N/A	Our Onda LLC DBA Modern Relish	Donations Under \$50k	\$250.00	3/14/2025	6/30/2025	N/A
22581	DR JORGE PRIETO MATH AND SCIENCE	N/A	Leudin Dominguez - Smith Group	Donations Under \$50k	\$600.00	3/11/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$440.10	10/25/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$203.47	10/21/2024	6/30/2025	N/A
29111	ASA PHILIP RANDOLPH ELEMENTARY SCHOOL	99666	VOCEL Viewing our Children as Emerging Leaders NFP	Donations Under \$50k	\$2,500.00	5/1/2024	6/30/2026	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Reading For Education	Donations Under \$50k	\$60.00	2/18/2025	6/30/2025	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Michelle Petti	Donations Under \$50k	\$40.75	3/11/2025	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$900.00	1/1/2025	6/30/2025	N/A
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	NICOLE PAGE INS AND FIN SVCS INC	Donations Under \$50k	\$500.00	3/18/2025	6/30/2025	N/A
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	C.E.M Security Strategy Investigations LLC	Donations Under \$50k	\$1,500.00	3/10/2025	6/30/2025	N/A
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Matrice Smith	Donations Under \$50k	\$400.00	10/23/2024	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Marlene Senescu - Sullivan High School Class of '64 Reunion	Donations Under \$50k	\$500.00	3/19/2025	9/30/2025	N/A
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$550.00	1/31/2025	6/30/2025	N/A
22691	MARVIN CAMRAS ELEMENTARY SCHOOL	N/A	Roger Nishi	Donations Under \$50k	\$500.00	3/11/2025	6/30/2025	N/A
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$500.00	1/16/2025	6/30/2025	N/A
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$150.00	2/11/2025	6/30/2025	N/A
13737	SPORTS ADMINISTRATION AND FACILITIES MANAGEMENT- CITY WIDE	N/A	Chicago Bears Football Club, Inc.	Donations Under \$50k	\$32,000.00	7/1/2024	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children	Donations Under \$50k	\$100.00	3/8/2025	6/30/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children	Donations Under \$50k	\$400.00	2/26/2025	6/30/2025	N/A
23491	NATHAN HALE ELEMENTARY SCHOOL	N/A	Hale Hawks Parent Teacher Organization (PTO)	Donations Under \$50k	\$5,000.00	3/11/2025	6/30/2025	N/A
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Chicago Chinatown Community Foundation	Donations Under \$50k	\$1,000.00	1/27/2025	6/30/2025	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	36160	Lakeshore Athletic Services, Inc	Donations Under \$50k	\$5,000.00	10/29/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/1/2024	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$300.00	1/16/2025	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$260.00	11/14/2024	6/30/2025	N/A
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	N/A	Northwestern University	Donations Under \$50k	\$100.00	2/28/2025	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund Chi-Rise Project & The Crown Family Philanthropies	Grants Under \$50k	\$10,000.00	3/24/2025	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$70.00	2/28/2025	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$245.00	2/24/2025	6/30/2025	N/A
28151	ORR ACADEMY HIGH SCHOOL	N/A	KUBIK MALTBIE, INC	Donations Under \$50k	\$1,500.00	11/15/2024	6/30/2025	N/A

45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	36160	lakeshore Athletic Service, Inc.	Donations Under \$50k	\$5,000.00	9/6/2024	6/30/2025	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	94620	New Life Centers of of Chicagoland, NFP	Gifts Under \$50k	\$2,037.96	2/17/2025	6/30/2025	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association Educational Foundation Inc.	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025	N/A
28151	ORR ACADEMY HIGH SCHOOL	N/A	GLAS EDUCATION	Donations Under \$50k	\$800.00	9/24/2024	6/30/2025	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Tri'Une Dance & Fitness Inc	Gifts Under \$50k	\$150.00	3/12/2025	6/30/2025	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Glory A Margotte	Donations Under \$50k	\$500.00	3/7/2025	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Payton Booster Association, Inc.	Donations Under \$50k	\$432.00	6/2/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc.	Grants Under \$50k	\$2,000.00	2/4/2025	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Stanley Takami Char Foundation	Donations Under \$50k	\$500.00	12/9/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	LT Girls Basketball Booster Inc	Donations Under \$50k	\$605.00	2/6/2025	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$39,057.00	3/12/2025	6/30/2025	N/A
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	GreenCity Project, LLC.	Donations Under \$50k	\$600.00	7/1/2024	6/30/2025	N/A
26861	UPLIFT COMMUNITY HIGH SCHOOL	N/A	THE UPTOWN GROUP INC	Donations Under \$50k	\$750.00	2/26/2025	6/30/2025	N/A
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	25249	Illinois Resturant Association	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025	N/A
02541	PRINCIPAL QUALITY	N/A	Leader in Me	Gifts Under \$50k	\$20,677.25	2/17/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Friends of Roger C. Sullivan High School	Donations Under \$50k	\$3,500.00	3/12/2025	6/30/2025	N/A
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	General Mills - Box Tops	Donations Under \$50k	\$48.90	12/2/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$3,282.65	1/31/2025	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	Payton Alumni Community & Endowment	Donations Under \$50k	\$10,000.00	11/19/2024	6/30/2025	N/A
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	N/A	Chicago Architecture Foundation dba Chicago Architecture Center	Donations Under \$50k	\$490.00	1/18/2025	6/30/2025	N/A
23231	TEPOCHCALLI ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$1,040.00	11/19/2025	6/30/2025	N/A
70020	WALTER PAYTON COLLEGE PREPARATORY HIGH SCHOOL	N/A	27105 MP Squared Subs 5 LLC	Donations Under \$50k	\$2,487.00	10/2/2024	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	37399	Children First Fund-The School Partnership Program Project and the Sieja Family Fund	Grants Under \$50k	\$4,500.00	3/12/2025	6/30/2025	N/A
46431	NORTH-GRAND HIGH SCHOOL	25249	Illinois Restaurant Association Educational Foundation Inc	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025	N/A
22151	CLARA BARTON ELEMENTARY SCHOOL	N/A	Building Aspirations Towards Positivity	Donations Under \$50k	\$97.89	2/28/2025	6/30/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$454,166.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$454,167.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$454,167.00	7/1/2024	8/31/2025	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Grants Under \$50k	\$1,587.25	2/27/2025	6/30/2025	N/A
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Soul City Church	Donations Under \$50k	\$1,739.74	2/6/2025	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund-The Nuveen Sponsor-a-School Partnership	Grants Under \$50k	\$13,000.00	2/12/2025	6/30/2025	N/A
46401	PERCY L JULIAN HIGH SCHOOL	40348	Junior Achievement of Chicago	Donations Under \$50k	\$490.00	12/9/2024	6/30/2025	N/A
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	The Eagle Alliance Movement	Donations Under \$50k	\$2,000.00	2/18/2025	6/30/2025	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$5,000.00	3/6/2025	5/31/2026	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	3/6/2025	5/31/2026	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund - PACPC and the Crown Family Philanthropies Fund	Grants Over \$50k	\$86,750.00	7/1/2024	6/30/2025	N/A
26601	WILLIAM E B DUBOIS ELEMENTARY SCHOOL	41868	CHAMPS MALE MENTORING PROGRAM-CHIRISE	Donations Under \$50k	\$260.00	3/4/2025	6/30/2025	N/A
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Wanda Joyce Gipson Trustee Trust Account	Donations Under \$50k	\$1,200.00	2/25/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Elementary	Donations Under \$50k	\$330.20	9/13/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Elementary	Donations Under \$50k	\$504.99	6/5/2024	6/30/2025	N/A
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	3/1/2025	6/30/2025	N/A

46241	STEPHEN T MATHER HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	2/11/2025	6/30/2025	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chess-Ed LLC	Donations Under \$50k	\$403.20	2/10/2025	6/30/2025	N/A
70070	CHICAGO MILITARY ACADEMY HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	Akarama Foundation, Inc	Donations Under \$50k	\$2,500.00	12/20/2024	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Caroline Berg	Donations Under \$50k	\$230.00	3/6/2025	6/30/2025	N/A
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
46691	ENGLEWOOD STEM HIGH SCHOOL	37399	Children First Fund-IMC Donation (Sayre HS)	Grants Over \$50k	\$50,000.00	1/1/2025	6/30/2025	N/A
25371	BELLAH SHOESMITH ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Loree Washington	Donations Under \$50k	\$500.00	3/6/2025	6/30/2025	N/A
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	10/1/2024	9/30/2026	N/A
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Magdalena Nava	Donations Under \$50k	\$315.00	3/5/2025	6/30/2025	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Chipotle Mexican Grill	Donations Under \$50k	\$179.24	2/10/2025	6/30/2025	N/A
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	1/30/2025	6/30/2025	N/A
24611	WOLFGANG A MOZART ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	1/16/2025	6/30/2025	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Creative Density LLC	Donations Under \$50k	\$1,352.00	2/10/2025	6/30/2025	N/A
25731	JOHN A WALSH ELEMENTARY SCHOOL	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	8/5/2024	6/30/2025	N/A
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under \$50k	\$712.80	12/2/2024	6/30/2025	N/A
22591	SKINNER NORTH	N/A	General Mills - Box Top For Education	Donations Under \$50k	\$32.40	12/2/2024	6/30/2025	N/A
23851	JULIA WARD HOWE ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Enchanted Backpack	Grants Under \$50k	\$2,000.00	8/20/2024	6/30/2025	N/A
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	N/A	S & C Electric Company	Donations Under \$50k	\$2,500.00	2/11/2025	6/30/2025	N/A
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$500.00	2/14/2025	6/30/2025	N/A
25941	CARRIE JACOBS BOND ELEMENTARY SCHOOL	N/A	CTPF - Chicago Teachers Pension Fund	Gifts Under \$50k	\$1,882.00	1/6/2025	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	The Alumni of the Class of 1989 - Tamiko Wilson-Cooley	Donations Under \$50k	\$2,100.00	2/24/2025	6/30/2025	N/A
25391	THEOPHILUS SCHMID ELEMENTARY SCHOOL	N/A	Cecile Degeatano	Donations Under \$50k	\$520.00	2/24/2025	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	11/13/2024	6/30/2025	N/A
11010	Talent Office	18825	Alma Advisory Group, LLC; Clovity Inc.; and MGT Impact Solutions, LLC	CPOR	\$500,000.00	3/1/2025	2/28/2026	30% MBE, 7% WBE
11201	Access and Enrollment	17987	SchoolMint Inc.	RFP	\$65,000.00	3/1/2025	8/31/2025	Exempt
10870	College and Career Success	43348	CareerWise Colorado	Single/Sole Source	\$126,480.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12460	Risk Management	84715	Mesirow Insurance Services Inc.	RFP	\$235,000.00	3/1/2025	2/28/2026	30% MBE, 7% WBE
14050	Ofc of Student Hlth & Wellness	15675	National Council for Mental Wellbeing	Services Agreement	\$35,000.00	11/4/2024	11/3/2027	Exempt
10860	Office of Humanities	12717	Wilson Language Training Corporation	Single/Sole Source	\$286,969.20	7/1/2024	6/30/2026	30% MBE, 7% WBE
10560	Marketing	96776	Smartsheets Inc.	CPOR	\$65,000.00	1/15/2025	1/14/2026	Exempt
10811	School Quality Measurement	80157	ECRA Group Incorporated	Single/Sole Source	\$495,000.00	3/1/2025	2/28/2026	30% MBE, 7% WBE
10404	Innovation and Incubation	97024	National Center for Improvement of Educational Assessment, Inc.	Single/Sole Source	\$196,165.00	2/1/2025	9/30/2026	30% MBE, 7% WBE
13725	Early College and Career	25249	Illinois Restaurant Association Educational Foundation	Single/Sole Source	\$165,280.00	11/1/2023	10/31/2025	30% MBE, 7% WBE
12510	ITS	16589	Powerschool Group, LLC	Single/Sole Source	\$86,821.88	7/1/2024	6/30/2025	Exempt
10430	Internal Audit & Compliance	95345	AuditBoard, Inc.	CPOR	\$500,000.00	3/6/2025	3/5/2026	Exempt
70020	Walter Payton College Prep HS	19366	Phoenix Tree Publishing, Inc	Tour Services	\$0.00	2/1/2025	8/31/2026	Exempt
22261	James Blaine Elementary School	14553	Educational Endeavors LLC	Tour Services	\$35,000.00	3/1/2025	6/30/2026	Exempt
10760	Student Protections/Title IX	41853	Fernando Avila dba Social Impact Films	CPOR	\$70,000.00	1/1/2025	12/31/2025	Exempt

11010	Talent Office	N/A	Greenwood Asher & Associates, Inc	CPOR	\$500,000.00	3/1/2025	2/28/2026	30% MBE, 7% WBE
11360	Early Childhood Development	84438	La Tia Collins	Single/Sole Source	\$65,000.00	7/1/2025	6/30/2026	Exempt
11674	Office for Students with Disabilities	97381	Ab Initio Taxi & Limousine Service	Approved Pay	\$29,900.00	11/29/2023	N/A	N/A
11674	Office for Students with Disabilities	95644	Transitional Center Inc	Approved Pay	\$84,492.61	12/31/2024	N/A	N/A
11675	Office for Students with Disabilities	97444	HealthPro Pediatrics, LLC	Approved Pay	\$2,093.75	6/30/2024	N/A	N/A
11210	Department of Student Assessment & MTSS	14508	PENGUIN RANDOM HOUSE LLC DBA PENGUIN GROUP (USA) LLC	Approved Pay	\$1,356.00	10/7/2023	N/A	N/A
11910	Real Estate	17110	City of Chicago	Approved Pay	\$1,250,480.00	04/30/25	N/A	N/A
10510	Communications	11976	Chicago Transit Authority	Delegation of Authority	\$0.00	2/25/2025	2/25/2025	N/A
10210	Law Office	N/A	Barnett, Melissa	Settlement	\$36,698.50	N/A	3/27/2025	N/A
10210	Law Office	N/A	Brunt, Kwuntrailder	Settlement	\$18,586.18	N/A	2/24/2025	N/A
10210	Law Office	N/A	Clarke, Angela	Settlement	\$35,000.00	N/A	3/19/2025	N/A
10210	Law Office	N/A	Dooley, Dwayne	Settlement	\$5,530.80	N/A	3/26/2025	N/A
10210	Law Office	N/A	Lind, Maria	Settlement	\$9,696.60	N/A	3/27/2025	N/A
10210	Law Office	N/A	Moore, LaSharanda	Settlement	\$5,000.00	N/A	3/19/2025	N/A
10210	Law Office	N/A	Murphy, Kierre	Settlement	\$13,856.86	N/A	3/24/2025	N/A
10210	Law Office	N/A	Parks, Pamela	Settlement	\$9,466.53	N/A	4/11/2025	N/A
10210	Law Office	N/A	Scurlock, Tyrese	Settlement	\$17,355.25	N/A	4/10/2025	N/A
10210	Law Office	N/A	Seals-Parker, Diana	Settlement	\$35,000.00	N/A	3/19/2025	N/A
10210	Law Office	N/A	Smith, Shawntrice	Settlement	\$45,198.75	N/A	4/1/2025	N/A
10210	Law Office	N/A	Williams, Vicki	Settlement	\$25,276.75	N/A	3/21/2025	N/A
10210	Law Office	N/A	Vallejo, Lisa	Settlement	\$10,000.00	N/A	3/26/2025	N/A
10210	Law Office	N/A	Emory, Kalli a minor by Felecia Chandler	Settlement	\$30,000.00	N/A	4/10/2025	N/A
10210	Law Office	N/A	FOIA Bakery	Settlement	\$3,500.00	N/A	3/31/2025	N/A
10210	Law Office	N/A	Evans, Jabri	Settlement	\$8,546.86	N/A	3/3/2025	N/A
10210	Law Office	N/A	Reed, Imani	Settlement	\$7,000.00	N/A	12/24/2024	N/A
10210	Law Office	N/A	Gonzalez, Evelyn	Settlement	\$21,991.23	N/A	3/17/2025	N/A
10210	Law Office	N/A	Fields, Lawrence	Settlement	\$90,000.00	N/A	3/21/2025	N/A
10210	Law Office	N/A	D.C., a student by A.G., parent	Settlement	\$3,000.00	N/A	3/14/2025	N/A
10210	Law Office	N/A	A.G., a student by S.G., parent	Settlement	\$5,000.00	N/A	3/7/2025	N/A
10210	Law Office	N/A	B.R., a student by S.W., parent	Settlement	\$36,000.00	N/A	3/7/2025	N/A
10210	Law Office	N/A	S.S., a student by L.K. and S.S., parents	Settlement	\$7,500.00	N/A	3/3/2025	N/A
13610	Innovation and Incubation	18607	Illinois State Board of Education	Grants Over \$50k	\$267,397.00	7/1/2023	8/31/2024	N/A
22211	Jacob Beidler Elementary School	18607	Illinois State Board of Education	Grants Over \$50k	\$164,886.00	1/8/2024	8/31/2024	N/A
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$85,426.00	7/1/2023	8/31/2024	N/A
29051	Leif Ericson Elementary Scholastic Academy	18607	Illinois State Board of Education	Grants Over \$50k	\$64,716.00	11/29/2023	8/31/2024	N/A
41701	Whitnet M Young Magnet High School	18607	Illinois State Board of Education	Grants Over \$50k	\$45,977.00	12/1/2023	8/31/2024	N/A
12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$42,750.00	7/1/2023	8/31/2024	N/A
10845	Advanced Learning and Specialty Programs	18607	Illinois State Board of Education	Grants Under \$50k	\$15,552.00	7/1/2023	8/31/2024	N/A
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Gifts Under \$50k	\$5,172.00	7/1/2023	8/31/2024	N/A



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0529-EX2

Agenda Date: 5/29/2025

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
Sheila Barlow	Interim Principal POWELL	Contract Principal POWELL NETWORK 12 P.N. 119145	Commencing: 04-14-2025 Ending: 04-13-2029 Budget Year: SY2025
Heather Pusatcioglu	Interim Principal PICCOLO	Contract Principal PICCOLO Network 5 P.N. 472452	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

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:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martínez

Pedro Martínez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Chicago, IL 60602

Board Report

25-0529-EX3

Agenda Date: 5/29/2025

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
Pam De La Cruz	Contract Principal HANSON PARK	Contract Principal HANSON PARK Network 3 P.N.137332	Commencing: 08-01-2025 Ending: 07-31-2029 Budget Year: SY2025
Otis Dunson	Contract Principal ARMSTRONG G	Contract Principal ARMSTRONG G ISP P.N.133927	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Kimberly Harper-Young	Contract Principal FOSTER PARK	Contract Principal FOSTER PARK Network 11 P.N.130798	Commencing: 07-23-2025 Ending: 07-22-2029 Budget Year: SY2025
Ellen Kennedy	Contract Principal RICHARDS HS	Contract Principal RICHARDS HS Network 16 P.N.133946	Commencing: 11-22-2025 Ending: 11-21-2029 Budget Year: SY2025
Kimberly Porter	Contract Principal FORT DEARBORN	Contract Principal FORT DEARBORN Network 11 P.N.119934	Commencing: 10-20-2025 Ending: 10-19-2029 Budget Year: SY2025

Heather Pusatcioglu	Interim Principal PICCOLO	Contract Principal PICCOLO Network 5 P.N.472452	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2025
Rashid Shabazz	Contract Principal WADSWORTH	Contract Principal WADSWORTH Network 9 P.N. 125121	Commencing: 08-25-25 Ending: 08-04-29 Budget Year: SY2025
Patricia Stuber	Contract Principal NORTHSIDE PREP HS	Contract Principal NORTHSIDE PREP HS Network 14 P.N.120444	Commencing: 06-24-2025 Ending: 06-23-2029 Budget Year: SY2025
Terri Thomas	Contract Principal EVERS	Contract Principal EVERS Network 11 P.N.112729	Commencing: 08-06-2025 Ending: 08-05-2029 Budget Year: SY2025
Angela Tucker	Contract Principal ESMOND	Contract Principal ESMOND Network 10 P.N.115875	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

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:

Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
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DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0529-AR1

Agenda Date: 5/29/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to July 24, 2025 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. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 65 of 70 vendors fully executed; 21-0825-PR2-12 and 21-0825-PR2-32 are in the signature phase
 2. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
 3. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
 4. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
 5. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations
 6. 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 negotiations
 7. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 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 negotiations

9. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions
User Group: Office of Innovation and Incubation

Status: In negotiations

10. 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 negotiations

11. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation

Status: In negotiations

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 negotiations

13. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

14. 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 negotiations

15. 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 negotiations

16. 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 negotiations

17. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

19. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA

Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools

User Group: Teaching and Learning Office

Status: In negotiations

20. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services

User Group: Talent Office

Status: 18 of 19 vendors fully executed; the remainder are in negotiations

21. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: Social and Emotional Learning

Status: 33 of 116 vendors fully executed; the remainder are in negotiations

22. 24-0627-PR2: Amend Board Report 21-1117-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Student Support and Engagement

Status: 34 of 37 vendors fully executed; the remainder are in negotiations

23. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 172 of 204 vendors fully executed; the remainder are in negotiations

24. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance-City Wide

Status: 5 of 6 vendors fully executed; the remainder are in negotiations

25. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services

User Group: Facility Operations and Maintenance-City Wide

Status: 10 of 11 vendors fully executed; the remainder are in negotiations

26. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

User Group: School Safety and Security Office

Status: 1 of 17 vendors fully executed; the remainder are in negotiations

27. 24-1101-PR1: Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: In negotiation

28. 24-1101-PR3: Amend Board Report 24-0321-PR2 Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 \$35,000 for the Operations and Maintenance Program

User Group: Facility Operations & Maintenance

Status: In negotiation

29. 24-1101-PR4: Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance

Status: 42 of 56 vendors fully executed; the remainder are in negotiations

30. 24-1101-PR9: Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)

User Group: Talent Office

Status: In negotiation

31. 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

32. 25-0130-OP1: Authorize the First Renewal of the Lease Agreement with Invescomex I, LLC for the Use of Space at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program

User Group: Real Estate

Status: In negotiation

33. 25-0227-PR5: Authorize a New Agreement with Metropolitan Family Services for Back to Our Future Consulting Services

User Group: School Safety and Security Office

Status: In negotiation

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:

1. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 65 of 70 vendors fully executed; 21-0825-PR2-62 will rescind in part due to not entering into an agreement

2. 24-0627-PR5: Authorize Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for Architect/Engineer of Record Services

User Group: Facility Operations & Maintenance-City Wide

Status: 101 of 105 vendors fully executed; 24-0627-PR5-38, 24-0627-PR5-57, 24-0627-PR5-92, 24-0627-PR5-97 will rescind in part due to not entering into an agreement

Respectfully submitted: DS
JE Initial
EJS

DocuSigned by:
By: 
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Ruchi Verma, General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-AR2

Agenda Date: 5/29/2025

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Clara Kent)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective May 30, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Clara Kent	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 244966 Basic Salary: \$93,000.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-AR3

Agenda Date: 5/29/2025

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(André Smith)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 2, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
André Smith	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$94,000.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:

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RUCHI VERMA
 General Counsel



Board of Education

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1 North Dearborn Street
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Chicago, IL 60602

Board Report

25-0529-AR4

Agenda Date: 5/29/2025

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Alberto Vargas)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 30, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Alberto Vargas	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605156 Basic Salary: \$88,000.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:

 58B562E0EEA44C9...
RUCHI VERMA
 General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Chicago, IL 60602

Board Report

25-0529-AR5

Agenda Date: 5/29/2025

AMEND BOARD REPORT 25-0227-AR5
AMEND BOARD REPORT 25-0130-AR2
AMEND BOARD REPORT 24-1101-AR2
AMEND BOARD REPORT 24-0829-AR3
AMEND BOARD REPORT 24-0627-AR2

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2025.

This May 2025 amends the law firms listed in Attachment B; Attachment D; Attachment E; Attachment F; Attachment G; and Attachment H.

This February 2025 amends the law firms listed in Attachment E; Attachment F; and Attachment H.

This January 2025 amends #1 Ice Miller LLP (Attachment G) for additional spending authority.

This November 2024 amends #17 Taft Stettinius & Hollister, LLP and #19 ArentFox Schiff LLP (f/k/a Schiff Hardin) (Attachment E) for additional spending authority.

This August 2024 amends #7 Gordon Rees Scully Mansukhani, LLP and #11 Laner Muchin LTD (Attachment E) for additional spending authority. #19 ArentFox Schiff LLP f/k/a Schiff Hardin was inadvertently omitted from Board Report 24-0627-AR2 (Attachment E) and is now being added to this report for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2025 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of the firm LegalPeople to provide legal services on a temporary basis to the Office of the Inspector General on a variety of matters related to time-intensive investigative tasks; (D) continued retention of firms to represent the Board in workers' compensation matters; (E) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (G) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; and (H) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: ~~\$50,000.00~~ ~~\$150,000.00~~ to **Department of Real Estate** - Cell Tower Installation Program
Budget Classification Fiscal Year 2025... 11910-124-54125-253201-000388
Charge: ~~\$450,000.00~~ ~~\$750,000.00~~ to **Department of Real Estate**
Budget Classification Fiscal Year 2025... 11910-230-54125-251148-000000

Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge: \$350,000.00 to **Office of the Inspector General (Attachment C)**:
Budget Classification Fiscal Year 2025... 10320-115-54125-252801-000000

Charge ~~\$211,000.00~~ ~~\$221,000.00~~ to **Talent Office (Worker’s Compensation) - Professional Services (Attachment D)**:
Budget Classification Fiscal Year 2025... 12470-210

Charge ~~\$1,700,500.00~~ ~~\$1,653,500.00~~ to **Law Department - Professional Services (Attachment E)**:
Budget Classification Fiscal Year 2025... 10210-115

Charge ~~\$2,335,500.00~~ ~~\$2,120,500.00~~ to **Risk Management - Professional Services (Attachment F)**:
Budget Classification Fiscal Year 2025... 12460-115-54125-261016-000000

Charge ~~\$225,000.00~~ ~~\$300,000.00~~ to **Talent Office - Professional Services (Attachment G)**:
Budget Classification Fiscal Year 2025... 11010-115-54125-264207-000000

Charge ~~\$75,000.00~~ ~~\$5,000.00~~ to **Information and Technology Services - Professional Services (Attachment H)**:
Budget Classification Fiscal Year 2025... 12510-115-54405-254501-000000

GENERAL CONDITIONS:

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

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

Indebtedness - The Board’s Indebtedness Policy 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 August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9...
RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
5.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

ATTACHMENT B**OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Hill Law Offices (Deborah Hill)</u>	<u>\$50,000.00</u> <u>\$150,000.00</u>
2.	<u>Neal & Leroy, LLC</u>	<u>\$450,000.00</u> <u>\$750,000.00</u>
	TOTAL NTE AUTHORITY:	<u>\$500,000.00</u> <u>\$900,000.00</u>

ATTACHMENT C**OUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE INSPECTOR GENERAL**

	Firm/Practitioner	Not to exceed Authority
1.	LegalPeople, A Temporary Legal Services Agency	\$350,000.00
	TOTAL NTE AUTHORITY:	\$350,000.00

ATTACHMENT D**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Klauke Law Group</u>	<u>\$45,250.00</u> \$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	<u>Nyhan, Bambrick, Kinzie & Lowry, P.C.</u>	<u>\$70,250.00</u> \$55,250.00
4.	<u>Leahy Eisenberg & Fraenkel LTD</u>	<u>\$40,250.00</u> \$55,250.00
	TOTAL NTE AUTHORITY:	<u>\$211,000.00</u> \$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT E**OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$10,000.00</u>]	\$5,000.00
2.	Ancel Glink, P.C. [<u>Noted: Amended in Board Report 25-0227-AR5 by \$15,000.00</u>]	\$30,000.00
3.	Burke, Burns & Pinelli, Ltd. [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$5,000.00</u>]	\$5,000.00
4.	<u>Burke Warren Mackay & Serritella, P.C.</u> [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$60,000.00</u>]	<u>\$117,000.00</u> \$90,000.00
5.	Engler Callaway Baasten & Sraga LLC [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$10,000.00</u>]	\$65,000.00
6.	Franczek, P.C. [<u>Noted: Amended in Board Report 25-0227-AR5 by \$265,000.00</u>]	\$1,115,000.00
7.	Gordon Rees Scully Mansukhani, LLP [<u>Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00</u>]	\$35,000.00
8.	Greenberg Traurig, LLP	\$20,000.00
9.	<u>Hinshaw & Culbertson, LLP</u>	<u>\$60,000.00</u> \$50,000.00
10.	Ice Miller LLP	\$15,000.00
11.	Laner Muchin, LTD. [<u>Noted: Amended in Board Report 24-0829-AR3 by \$15,000.00</u>] [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$5,000.00</u>]	\$25,000.00
12.	MoloLamken, LLP [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$5,000.00</u>]	\$5,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$2,500.00</u>]	\$2,500.00
14.	Rock Fusco & Connelly, LLC	\$75,000.00
15.	Salvatore, Prescott, Porter & Porter, PLLC [<u>Noted: Amended in Board Report 25-0227-AR5 by \$30,000.00</u>]	\$55,000.00
16.	Taft Stettinius & Hollister, LLP	\$45,000.00
17.	Yahnig, Esther [<u>Noted: Amended in Board Report 25-0227-AR5 reduced by \$9,000.00</u>]	\$6,000.00

18.	<u>ArentFox Schiff LLP (f/k/a Schiff Hardin) [Noted: Amended in Board Report 25-0227-AR5 reduced by \$10,000.00]</u>	<u>\$20,000.00</u> \$10,000.00
	TOTAL NTE AUTHORITY:	<u>\$1,700,500.00</u> <u>\$1,653,500.00</u>

ATTACHMENT F**OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Ancel Glink, P.C. [Noted: Amended in Board Report 25-0227-AR5 by \$185,000.00]</u>	<u>\$435,000.00</u> \$385,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	\$25,000.00
3.	Ekl, Williams & Provenzale, LLC <u>[Noted: Amended in Board Report 25-0227-AR5 reduced by \$20,000.00]</u>	\$5,000.00
4.	Eydie R. Glassman, Esq. Legal & Consulting Services, LLC	\$25,000.00
5.	Franczek, P.C.	\$50,000.00
6.	Gordon Rees Scully Mansukhani, LLP <u>[Noted: Amended in Board Report 25-0227-AR5 reduced by \$200,000.00]</u>	\$50,000.00
7.	<u>Greenberg Traurig, LLP [Noted: Amended in Board Report 25-0227-AR5 by \$80,000.00]</u>	<u>\$305,000.00</u> \$230,000.00
8.	Hinshaw & Culbertson, LLP <u>[Noted: Amended in Board Report 25-0227-AR5 by \$135,000.00]</u>	\$285,000.00
9.	Mohan Groble Scolaro P.C. <u>[Noted: Amended in Board Report 25-0227-AR5 reduced by \$19,500.00]</u>	\$5,500.00
10.	Nathan & Kamionski	\$25,000.00
11.	<u>Nielsen, Zehe & Antas, P.C. [Noted: Amended in Board Report 25-0227-AR5 by \$90,000.00]</u>	<u>\$65,000.00</u> \$115,000.00
12.	<u>Quintairos, Prieto, Wood & Boyer, P.A. [Noted: Amended in Board Report 25-0227-AR5 by \$325,000.00]</u>	<u>\$715,000.00</u> \$575,000.00
13.	Rock Fusco & Connelly, LLC <u>[Noted: Amended in Board Report 25-0227-AR5 by \$30,000.00]</u>	\$180,000.00
14.	Taft Stettinius & Hollister, LLP <u>[Noted: Amended in Board Report 25-0227-AR5 reduced by \$25,000.00]</u>	\$25,000.00
15.	Tristan & Cervantes <u>[Noted: Amended in Board Report 25-0227-AR5 reduced by \$45,000.00]</u>	\$5,000.00
16.	Sotos Law Firm, P.C. <u>[Noted: Amended in Board Report 25-0227-AR5 by \$85,000.00]</u>	\$135,000.00
	TOTAL NTE AUTHORITY:	<u>\$2,335,500.00</u> \$2,120,500.00

ATTACHMENT G**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE**

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP [Noted: Amended in Board Report 25-0130-AR2 by \$10,000.00]	\$25,000.00
<u>2.</u>	<u>Jarecki Law Group, LLC</u>	<u>\$200,000.00</u> \$275,000.00
	TOTAL NTE AUTHORITY:	<u>\$225,000.00</u> \$300,000.00

ATTACHMENT H**OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Broadband Legal Strategies, LLC [Noted: Amended in Board Report 25-0227-AR5 reduced by \$30,000.00</u>	<u>\$75,000.00</u> \$5,000.00
	TOTAL NTE AUTHORITY:	<u>\$75,000.00</u> \$5,000.00



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-AR6

Agenda Date: 5/29/2025

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ESMERALDA MARRERO - CASE NO. 21 WC 033769

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Esmeralda Marrero, Case No. 21 WC 033769 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$113,257.16**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2025.....\$113,257.16

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

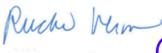
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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 August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED:
DocuSigned by:

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RUCHI VERMA
General Counsel Initial




Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-AR7

Agenda Date: 5/29/2025

APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND NANCY DEGRACIA WAGE CLAIM

THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING PROPOSED SETTLEMENT:

DESCRIPTION: Nancy Degracia is an instructional assistant assigned to Carl von Linne Elementary School. Degracia has asserted a wage claim based on a clerical error. Through a negotiated settlement, Degracia is to be paid \$199,422.26 to resolve such wage claim.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable payment not to exceed \$199,422.26 as described above to.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

Indebtedness - The Board's Indebtedness Policy 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 August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
 DS
56B562E0FFA44C9...
RUCHI VERMA LG
General Counsel

May 29, 2025

**WARNING RESOLUTION – ANTONINA LUSZCZAK, TENURED TEACHER,
ASSIGNED TO SKINNER NORTH CLASSICAL SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Antonina Luszczyk and that a copy of this Board Report and Warning Resolution be served upon Antonina Luszczyk.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Antonina Luszczyk, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Antonina Luszczyk, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

Respectfully submitted,

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-EX5

Agenda Date: 5/29/2025

REPORT ON PRINCIPAL CONTRACT (ALSC RENEWAL)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Amy O'Connor	Contract Principal VICK	Contract Principal VICK Network 10 P.N.121977	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

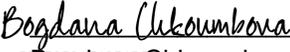
LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

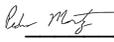
FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

56852E8FF7A469
Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
GB

DocuSigned by:

56852E8FF7A469
Richi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS8

Agenda Date: 5/29/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on **May 27, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Allen Lorenzo	Lawndale Community Academy	May 29, 2025
Sharon Griffin	City Wide School Transportation	May 29, 2025
Jasmine Jackson-Jimenez	Charles Darwin Elementary School	May 29, 2025
Gregory Lee	Williams Jones College Preparatory High School	May 29, 2025
Gordon Looper	Park Manor Elementary School	May 29, 2025
Alexandra Villasenor	James Weldon Johnson STEAM Elementary School	May 29, 2025
Michelle Williams	Luther Burbank Elementary School	May 29, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal and any further actions related to their dismissal



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-RS9

Agenda Date: 5/29/2025

**RESOLUTION TO APPROVE CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS (NON-RENEW)
PROBATIONARY APPOINTED TEACHERS AT THE END OF THE 2024-2025 SCHOOL YEAR**

WHEREAS on May 29, 2025, the Chief Executive Officer recommended that the Board non-renew and dismiss probationary appointed teachers at the end of the 2024-25 school year.

NOW THEREFORE, BE IT RESOLVED:

1. The Board approves the Chief Executive Officer's May 29, 2025 recommendation to dismiss and non-renew probationary appointed teachers.
2. The Chief Executive Officer is authorized to cause notices of non-renewal (dismissal) to be transmitted to the probationary appointed teachers recommended for non-renewal on or before June 1, 2025.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-MO3

Agenda Date: 5/29/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM APRIL 9, 2025 AND APRIL 24, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of April 9, 2025 and April 24, 2025 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 April 9, 2025 and April 24, 2025 shall be maintained as confidential and not available for public inspection.



Board of Education

Office of the Board
1 North Dearborn Street
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Chicago, IL 60602

Board Report

25-0424-EX2

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Alain Locke Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Alain Locke Charter School, an Illinois not-for-profit corporation
833 West Jackson Boulevard
Chicago, Illinois 60607
Phone: 312-216-1700
Contact Person: Claire Hartfield, Board Vice-Chair

CHARTER SCHOOL: Alain Locke Charter School
3141 West Jackson Boulevard
Chicago, Illinois 60612
Phone: 773-265-7230
Contact Person: Patrick Love, Principal

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2004, and authorized the operation of a charter school serving no more than 750 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004 and ending June 30, 2009 (authorized by Board Report 04-0225-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0422-EX5) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2021 (authorized by Board Report 17-0628-EX2) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2021 and ending June 30, 2026 (authorized by Board Report 21-0127-EX3). Then, it was resolved that the renewal term for Alain Locke Charter School was reduced to a 2-year term commencing on July 1, 2021 and ending on June 30, 2023, and it was further resolved that any future authorization to renew Alain Locke Charter School beyond June 30, 2023 shall require Alain Locke's assent to a common accountability plan set forth by the Board of Education of the City of Chicago (Resolution 22-0525-RS5). The school was then renewed for a term commencing on July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX5).

CHARTER RENEWAL PROPOSAL: Alain Locke Charter School submitted a renewal proposal on August 30, 2024, to continue the operation of Alain Locke Charter School. The charter school shall continue to be located at 3141 West Jackson Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 617 students. The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year

based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Alain Locke Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Alain Locke Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Alain Locke Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Alain Locke Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Alain Locke Charter School:

- On an annual basis throughout the term, the school must agree to be held accountable to the standards codified within the Charter School Academic Accountability Policy (24-0627-PO5) and its amendments.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

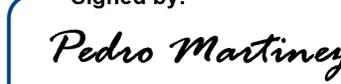
GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness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

Approved for Consideration:

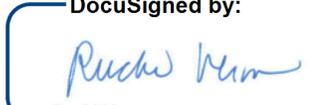
DocuSigned by:

72863AB884664C6
Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX3

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Passages Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Asian Human Services Inc. DBA Trellus
2838 W. Peterson Avenue
Chicago, IL 60659
Phone: 773-293-8430
Contact Person: Michelle Cronin, Board Chair

CHARTER SCHOOL: Passages Charter School
1643 W. Bryn Mawr Avenue
Chicago, IL 60660
Phone: 773-293-8433
Contact Person: Rebecca Creighton, Co-Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-0527- EX7) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 230 students in grades Pre-K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013 (authorized by Board Report 08-0602-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 410 students in grades K through 8 (authorized by Board Report 13-0227-EX4). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX6).

CHARTER RENEWAL PROPOSAL: Asian Human Services Inc. submitted a renewal proposal on July 31, 2024, to continue the operation of Passages Charter School ("Passages"). The charter school shall continue to be located at 1643 W. Bryn Mawr Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 460 students.

If Asian Human Services Inc. is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement. The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Passages' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Passages. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Passages be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Passages' charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Passages Charter School:

- Due to its Financial Performance outcomes, the school must participate in the Innovation & Incubation Financial Remediation process. This process requires schools to complete a Root Cause Analysis and submit monthly cash flow statements for additional oversight. If the school remains in Financial Remediation in the following year, it will also be required to submit a Financial Corrective Action Plan. Schools not meeting the annual exit criteria will remain in Financial Remediation until they meet them.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

72863AB884664C6
Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX4

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the ASPIRA Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: ASPIRA Inc. of Illinois, an IL not-for-profit corporation
3013 N. Monticello Avenue
Chicago, Illinois 60618
Phone: 773-252-0970
Contact: Edgar Lopez, Chief Executive Officer

CHARTER SCHOOL: ASPIRA Charter School
3013 N. Monticello Avenue Chicago, Illinois
60618
Phone: 773-252-0970
Contact: Edgar Lopez, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor Chicago, IL
60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 02-0925- EX02) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 450 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,500 students in grades 6 through 12 (authorized by Board Report 08-0227- EX26). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 1,250 students (authorized by Board Report 13- 0227-EX5). The charter and Charter School Agreement were amended for the establishment of one new high school campus named ASPIRA Business and Finance High School Campus at 2989 N. Milwaukee Avenue to open in the fall of 2014 and serve an at capacity enrollment of 1,000 students in grades 9 through 12, thereby increasing the overall at capacity enrollment of the charter school to 2,250 students (authorized by Board Report 13-0424-EX11). The charter and Charter School Agreement were then amended for the change in the start date of the ASPIRA Business and Finance High School Campus from fall of 2014 to fall of 2015. Due to this delay, the overall at capacity enrollment at the charter school for the fall of 2014 will be 1,700 students; for fall of 2015 will be 1,950 students; and for fall of 2016 will be 2,250 students (authorized by Board Report 14-0528-EX4). The charter and Charter School Agreement were then amended for the change in the phase-out completion date for Mirta Ramirez High School Campus from June 30, 2016 to June 30, 2015. Due to the change in the phase-out year, the overall at capacity enrollment of the charter school will decrease to 1,500 students beginning in the fall of 2015 and increase to 2,250 students beginning in the fall of 2016. Also approved the disbursement of one-time incubation and startup funds for the ASPIRA Business and Finance High School Campus opening in the fall of 2015 (authorized by Board Report 15-0527-EX14). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending

June 30, 2025 (authorized by Board Report 17-1206-EX8)

CHARTER RENEWAL PROPOSAL: On July 31, 2024, ASPIRA Inc. of Illinois submitted a renewal proposal to continue the operation of ASPIRA Charter School under a unified mission. On December 6, 2024, ASPIRA Inc. of Illinois provided the Office of Innovation and Incubation written notice of its intent to remove the ASPIRA Haugan Middle School attendance center from its 2024-2025 charter renewal application. On January 8, 2025, the ASPIRA Inc. of Illinois Board of Directors officially voted to remove the ASPIRA Haugan campus from its 2024-2005 charter renewal application, wind down, and cease operations for this attendance center by July 1, 2025.

The remaining ASPIRA Charter School attendance centers shall continue to be located according to the chart below and shall serve grades 6 - 9 through 12 with a maximum enrollment of 2,250 1,600 students.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Haugan Middle School	2005	3720 W. Leland Avenue	6 - 8	650
Early College High School	2007	3986 W. Barry Avenue	9 - 12	600
ASPIRA Business and Finance High School	2015	2989 N. Milwaukee Avenue	9 - 12	1,000

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ASPIRA Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including ASPIRA Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, ASPIRA Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of ASPIRA Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and ASPIRA Inc. of Illinois:

- Due to its Financial Performance outcomes, the network must participate in the Innovation & Incubation Financial Remediation process. This process requires networks to complete a Root Cause Analysis and submit monthly cash flow statements for additional oversight. If the network remains in Financial Remediation in the following year, it will also be required to submit a Financial Corrective Action Plan.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
 Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
 General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX5

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Catalyst Elementary Charter School - Circle Rock Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an Illinois not-for-profit corporation
5608 West Washington Boulevard
Chicago, IL 60644
Phone: 773-295-7001
Contact: Gordon Hannon, Chief Executive Officer

CHARTER SCHOOL: Catalyst Elementary Charter School - Circle Rock
5608 West Washington Boulevard
Chicago, IL 60644
Phone: 773-945-5025
Contact: Elizabeth Jamison-Dunn, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX12) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 520 students (authorized by Board Report 15-0527-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX3).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on August 27, 2024, to continue the operation of Catalyst Elementary Charter School - Circle Rock ("Catalyst-Circle Rock"). The charter school shall continue to be located at 5608 W. Washington Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 520 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation

conducted a comprehensive evaluation of Catalyst-Circle Rock's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Catalyst-Circle Rock. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Catalyst-Circle Rock be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst-Circle Rock's charter and agreement is being extended for a four (4) year term commencing July 1, 2025, and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Catalyst Elementary Charter School - Circle Rock:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

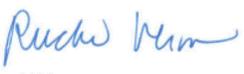
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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX6

Agenda Date: 4/24/2025

AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Catalyst Maria Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an IL not-for-profit corporation
6727 South California Avenue
Chicago, Illinois 60629
Phone: 773-295-7001
Contact Persons: Larry Williams, Board Chair and Gordon Hannon, CEO

CHARTER SCHOOL: Catalyst Maria Charter School
6727 South California Avenue
Chicago, Illinois 60629
Phone: 773-993-1770
Contact Person: Gordon Hannon, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-1214-EX7) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a charter school serving no more than 1100 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2022 (authorized by Board Report 16-1207-EX4). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX6).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on August 27, 2024, to continue the operation of Catalyst Maria Charter School. The charter school shall continue to be located at 6727 South California and shall continue to serve grades K through 12 with a maximum enrollment of 1100 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Catalyst Maria Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial

performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Catalyst Maria Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Catalyst Maria Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst Maria Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2025, and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Catalyst Maria Charter School:

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

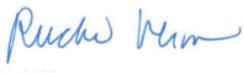
Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

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Chicago, IL 60602

Board Report

25-0424-EX7

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the EPIC Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: EPIC Academy, an Illinois not-for-profit corporation
8255 S. Houston Avenue
Chicago, Illinois, 60617
Phone: 773-535-7930
Contact: LeeAndra Khan, Executive Director

CHARTER SCHOOL: EPIC Academy Charter High School
8255 S. Houston Avenue Chicago, Illinois,
60617
Phone: 773-535-7930
Contact Person: Dr. Kyla Mathews, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX13) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 480 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 600 students (authorized by Board Report 15-0527-EX4). The charter and Charter School Agreement were renewed for a term commencing July 1, 2018 and ending June 30, 2025 (authorized by Board Report 17-1206-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0525-EX6: Approved the relocation of EPIC Academy Charter High School from the facility at 8255 S. Houston Avenue to an independent facility at the 8200 block of S. Shore Drive, beginning no earlier than fall of 2024.

CHARTER RENEWAL PROPOSAL: EPIC Academy submitted a renewal proposal on July 30, 2024 to continue the operation of EPIC Academy Charter High School ("EPIC"). The charter school shall continue to be located at 8255 S. Houston Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 600 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of EPIC's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including EPIC. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, EPIC be authorized to continue operating as a charter school.

RENEWAL TERM: The term of EPIC's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and EPIC Academy Charter High School:

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The school will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the school must demonstrate compliance with the requirement of 75% teacher licensure.
- On an annual basis throughout the term, the school must submit additional documentation to verify the authenticity of Board member required trainings.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:



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Alfonso Carmona
Chief Portfolio Officer

Signed by:



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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX8

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Erie Elementary Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: Erie Elementary Charter School, an Illinois not-for-profit corporation
1405 North Washtenaw Avenue
Chicago, Illinois 60622
Phone: 773-486-7161
Contact Person: Karem Gomez, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-0126-EX8) was for a term commencing July 1, 2005 and ending June 30, 2010, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 415 students in grades K through 8 (authorized by Board Report 15-0527-EX5). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX4).

CHARTER RENEWAL PROPOSAL: Erie Elementary Charter School submitted a renewal proposal on August 30, 2024, to continue the operation of Erie Elementary Charter School ("Erie Elementary"). The charter school shall continue to be located at 1405 North Washtenaw Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 415 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Erie Elementary Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Erie Elementary Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Erie Elementary Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Erie Elementary Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Erie Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Annual Audit (Financial Controls) indicator on the Financial and Compliance Scorecard generated by CPS.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

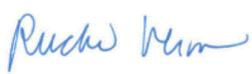
Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX9

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Concept Schools NFP, an IL not-for-profit corporation
1336 Basswood Road
Schaumburg, IL 60173
Phone: 847-824-3380
Contact: Hysni Selenica, Board Chair/President

CHARTER SCHOOL: Horizon Science Academy Southwest Chicago Charter School
5401 South Western Avenue
Chicago, IL 60609
Phone: 224-678-5547
Contact: Stephen Palmerin, Principal

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX12 as amended by 14-0423-EX8) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 735 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2019 and ending June 30, 2023, serving no more than 735 students (authorized by Board Report 19-0123-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX9).

CHARTER RENEWAL PROPOSAL: Concept Schools NFP submitted a renewal proposal on September 11, 2024, to continue the operation of Horizon Science Academy Southwest Chicago Charter School ("HSA Southwest Chicago"). The charter school shall continue to be located at 5401 S. Western Avenue and shall continue to serve grades K through 12 with a maximum enrollment of 735 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of HSA Southwest Chicago's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025 for all charter schools going through renewal to receive public comments, including HSA Southwest Chicago. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, HSA Southwest Chicago be authorized to continue operating as a charter school.

RENEWAL TERM: The term of HSA Southwest Chicago's charter and agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Horizon Science Academy Southwest Chicago Charter School:

- On an annual basis throughout the term, the school must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
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Chicago, IL 60602

Board Report

25-0424-EX10

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Instituto Health Sciences Career Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Health Sciences Career Academy Charter High School
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Alberto Mendez, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX14) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 600 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 750 students (authorized by Board Report 15-0527-EX7). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023, serving no more than 750 students (authorized by Board Report 17-1206-EX13). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX10).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on July 29, 2024, to continue the operation of Instituto Health Sciences Career Academy Charter High School ("IHSCA"). The charter school shall continue to be located at 2520 S. Western Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 750 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of IHSCA's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including IHSCA. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, IHSCA be authorized to continue operating as a charter school.

RENEWAL TERM: The term of IHSCA's charter and agreement is being extended for a three (3) year term commencing July 1, 2025 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Instituto Health Sciences Career Academy Charter High School:

- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Annual Audit (Financial Controls) indicator on the Financial and Compliance Scorecard generated by CPS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

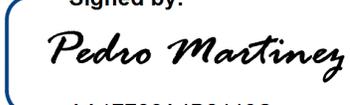
GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness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

Approved for Consideration:

DocuSigned by:

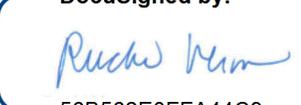
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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX11

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF MOVING EVEREST CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Moving Everest Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Education Partnership, an IL not-for-profit corporation
DBA Moving Everest Charter School
416 North Laramie Avenue
Chicago, Illinois 60644
Phone: 312-683-9695
Contact Person: Michael Rogers, Executive Director

CHARTER SCHOOL: Moving Everest Charter School
416 North Laramie Avenue
Chicago, Illinois, 60644
Phone: 630-200-6747
Contact: Michael Rogers, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX10) was for a term commencing July 1, 2015 and ending June 30, 2020, and authorized the operation of a charter school serving no more than 810 students in grades K through 8. The charter and Charter School Agreement were amended for final approval of the school proposal, changed the name of the Chicago Education Partnership Charter School to Moving Everest Charter School, change the address of one of the school facilities, re-structured the grades at its school facilities, and authorized the disbursement of one-time incubation and startup funds to Chicago Education Partnership (authorized by Board Report 14-1217-EX3). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX7).

CHARTER RENEWAL PROPOSAL: Chicago Education Partnership submitted a renewal proposal on July 30, 2024, to continue the operation of Moving Everest Charter School ("Moving Everest"). The charter school shall continue to be located at 416 N. Laramie Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 810 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Moving Everest's academic performance, financial viability, and legal and

contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2024, for all charter schools going through renewal to receive public comments, including Moving Everest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Moving Everest be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Moving Everest's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Moving Everest Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

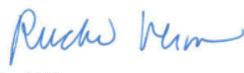
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
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Suite 950
Chicago, IL 60602

Board Report

25-0424-EX12

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the North Lawndale College Preparatory Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ North Lawndale College Preparatory Charter High School, IL not-for-profit corp.

CHARTER SCHOOL: 1615 S. Christiana Avenue
Chicago, IL 60623
Phone: 773-542-1490
Contact: Jemia Cuningham-Elder, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 400 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008 (authorized by Board Report 03-0225-EX04). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,100 students (authorized by Board Report 08-0227-EX27). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX8). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2020 (authorized by Board Report 17-1206-EX15). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0227-EX8). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2025 (authorized by Board Report 23-0125-EX13).

CHARTER RENEWAL PROPOSAL: North Lawndale College Preparatory Charter High School submitted a renewal proposal on July 31, 2024, to continue the operation of North Lawndale College Preparatory Charter High School ("NLCP") under a unified mission.

On October 29, 2024, the North Lawndale College Prep (NLCP) Board of Directors unanimously approved a motion to authorize NLCP to explore the potential relocation of the North Lawndale College Prep - Collins High School campus. This motion was approved to relocate the facilities for the NLCP Collins campus with NLCP Christiana campus housed in the CPS facility located at 1615 S. Christiana Avenue effective no earlier than August 18, 2025. NLCP will continue to operate campus Christiana to serve grades 9-12 with a maximum enrollment of 500 students and NLCP will continue to operate campus Collins to serve grades 9-12 with a maximum enrollment of 600 students. Christiana campus and Collins campus shall remain as two distinct schools.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Christiana	1998	1615 S. Christiana Avenue	9 -12	500
Collins	2007	4313 S.Sacramento Avenue 1616 S. Spaulding Avenue	9 -12	600

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of NLCP's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including NLCP. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, NLCP be authorized to continue operating as a charter school.

RENEWAL TERM: The term of NLCP's charter and agreement is being extended for a three (3) year term commencing July 1, 2025 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and North Lawndale College Preparatory Charter High School:

- Both campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual or more frequent basis throughout the term, the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

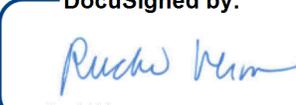
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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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Board Report

25-0424-EX13

Agenda Date: 4/24/2025

AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Perspectives Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ Perspectives Charter School

CHARTER SCHOOL: 1530 South State Street, 2nd Floor
Chicago, IL 60605
Phone: (312) 604-2123
Contact Persons: Rick Fezell, Board Chair and
Deborah Stevens, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 150 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007, serving no more than 300 students (authorized by Board Report 01-1128-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 1,900 students (authorized by Board Report 07-0523-EX6). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 2,600 students (authorized by Board Report 12-0328-EX12).

The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2022, serving no more than 2,600 students (authorized by Board Report 16-1207-EX11).

The charter and Charter School Agreement were amended to delay the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2018 (authorized by Board Report 17-0828-EX13). The charter and Charter School Agreement were then amended to delay the relocation of the Leadership Academy and Tech HS to the independent facility at 8522 S. Lafayette Ave. until the fall of 2020 (authorized by Board Report 18-0425-EX8). The charter and Charter School Agreement were further amended to increase the at capacity enrollment at the Math & Science Academy Campus by 80 students to 660 students, thereby increasing the overall at capacity enrollment of the charter school from 2,600 students to 2,680 students beginning in the fall of 2019 (authorized by Board Report 19-0424-EX4). The charter and Charter School Agreement were then renewed for a term commencing on July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX3).

CHARTER RENEWAL PROPOSAL: Perspectives Schools submitted a renewal proposal on July 31, 2024, to continue the operation of Perspectives Charter School. The Perspectives Charter School campuses shall continue to be located

according to the chart below and shall continue to serve grades 6 through 12 with a maximum enrollment of 2680 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Rodney D. Joslin	1997	1930 S. Archer Avenue	6-12	400
Leadership Academy	2006	8522 S. Lafayette Avenue	6-12	1080
High School of Technology	2007	8522 S. Lafayette Avenue	9-12	540
Math and Science Academy	2008	3663 S. Wabash Avenue	6-12	660

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Perspectives Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewals to receive public comments, including Perspectives Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Perspectives Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Perspectives Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Perspectives Charter School:

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

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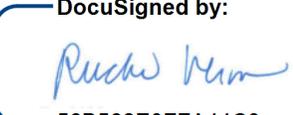
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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

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Chicago, IL 60602

Board Report

25-0424-EX14

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Providence Englewood Charter School Agreement (the "Charter School Agreement") for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Providence Englewood School Corporation, an IL not-for-profit corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Ellen Kollar, Board Chair

CHARTER SCHOOL: Providence Englewood Charter School
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Angela Johnson-Williams, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 06-0322-EX5) was for a term commencing August 31, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2014 (authorized by Board Report 11-0323-EX10). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2017 (authorized by Board Report 14-0226-EX10). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX13). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX9).

CHARTER RENEWAL PROPOSAL: Providence Englewood School Corporation submitted a renewal proposal on July 31, 2024, to continue the operation of Providence Englewood Charter School ("Providence Englewood"). The charter school shall continue to be located at 6515 S. Ashland Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation

conducted a comprehensive evaluation of Providence Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Providence Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Providence Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Providence Englewood's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Providence Englewood Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must ensure that staff is properly certified and trained to administer the WIDA Screener and ACCESS assessment for English Learner students.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-26 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel



Board of Education

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Board Report

25-0424-EX15

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Rowe Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Northwestern University Settlement Association, an IL not-for-profit corporation
1400 W. Augusta Boulevard
Chicago, IL 60642
Phone: 773-278-7471
Contact: Carole Wood, President

CHARTER SCHOOL: Rowe Elementary Charter School
1424 N. Cleaver Street
Chicago, IL 60642
and
1420 W. Augusta Boulevard
Chicago, IL 60642
Phone: 312-445-5870
Contact: Jaime Jaramillo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX15) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 581 students in grades K through 8. The charter and Charter School Agreement were then renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX11). The charter and Charter School Agreement were amended for an increase to the maximum enrollment of the charter school by 180 to 1,080 students beginning in the fall of 2016 (authorized by Board Report 16-0427-EX12). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX10).

CHARTER RENEWAL PROPOSAL: Northwestern University Settlement Association submitted a renewal proposal on July 31, 2024, to continue the operation of Rowe Elementary Charter School ("Rowe Elementary"). The charter school shall continue to be located at 1424 N. Cleaver Street and 1420 W. Augusta Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 1,080 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Rowe Elementary's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Rowe Elementary. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Rowe Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Rowe's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Rowe Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

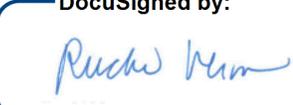
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Alfonso Carmona
Chief Portfolio Officer

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel



Board of Education

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Chicago, IL 60602

Board Report

25-0424-EX16

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Bronzeville Campus
521 E 35th St, Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor Chicago, IL 60602
Contact: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20- 0122-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX3), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Bronzeville ("Urban Prep - Bronzeville"). The charter school shall continue to be located at 521 E 35th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Bronzeville's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Bronzeville. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Bronzeville be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Bronzeville's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Bronzeville:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of "Meets Standards" or higher on the Document Timeliness indicator.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board's right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies' security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party's use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.
- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter

School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;

- submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED
 - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
EVS

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-EX17

Agenda Date: 4/24/2025

AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Englewood Campus
6201 S. Stewart Avenue
Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116- EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0127-EX4). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2022 and ending June 30, 2023 (authorized by Board Report 22-0223-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX4), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies (“UPA”) submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Englewood (“Urban Prep - Englewood”). The charter school shall continue to be located at 6201 S. Stewart Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Englewood’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Englewood’s charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Englewood:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Englewood:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of “Meets Standards” or higher on the Document Timeliness indicator.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board’s right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies’ security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party’s use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.

- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;
 - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED
 - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School

Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

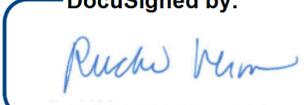
Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial


DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP1

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH EPIC ACADEMY INC. FOR THE FORMER SOUTH CHICAGO SCHOOL BUILDING, 8255 S. HOUSTON AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with Epic Academy Inc. for the former South Chicago School building located at 8255 S. Houston Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Epic Academy Inc. (Epic Academy Charter High School)
8255 S. Houston Ave., Chicago, Illinois
Contact Name: LeeAndra Jamison, Executive Director
Phone: 773-535-7930

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former South Chicago School building, located at 8255 S. Houston Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP2) commenced on July 1, 2010 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP3) for a term that commenced on July 1, 2015 and ended on June 30, 2018. The lease was most recently renewed (authorized by Board Report 17-1206-OP2) for a term that commenced on July 1, 2018 and ends on June 30, 2025.

TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The

charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:

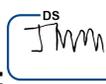
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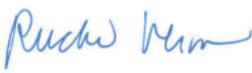
Signed by:

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Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved a to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP2

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with Northwestern University Settlement Association for the former main Lozano School building located at 1424 N. Cleaver Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Northwestern University Settlement Association (Rowe Elementary School)
1400 W. Augusta Blvd.
Chicago, Illinois 60642
Contact Name: Carole Wood, President & CEO
Phone: 773-278-7471

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Lozano main school building, located at 1424 N. Cleaver Street, as set forth in the lease agreement, unless otherwise permitted by Landlord. The campus shall be shared with tenant and the Board, including shared use of the playground, parking areas, and such other areas as set forth in the renewal lease agreement.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0526-OP5) commenced on July 1, 2010 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP5) for a term that commenced on July 1, 2015 and ended on June 30, 2020. The lease was most recently renewed (authorized by Board Report 20-0122-OP6) for a term that commenced on July 1, 2020 and ends on June 30, 2025.

RENEWAL TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

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Signed by:


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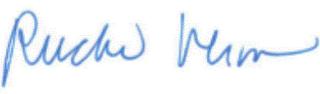

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Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:


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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP3

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Perspectives Charter School for the former Raymond School building, located at 3663 S. Wabash Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Perspectives Charter School (Perspectives/IIT Math & Science Academy)
3663 S. Wabash Avenue
Chicago, IL 60653
Contact Name: Deborah Stevens, CEO
Phone: 312-604-2200

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Raymond School building located at 3663 S. Wabash Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1123-OP4) commenced on February 8, 2010 and ended on June 30, 2012. The lease was subsequently renewed (authorized by Board Report 12-0425-OP6) for a term that commenced on July 1, 2012 and ended on June 30, 2017. The lease was renewed again for a five (5) year term (authorized by Board Report 16-1207-OP8) commencing on July 1, 2017, and ending on June 30, 2022. Finally, the lease was most recently renewed for a term commencing on July 1, 2022, and continuing through June 30, 2025, as authorized by Board Report 22-0126-OP3.

RENEWAL TERM: The term of the renewal lease agreement shall be for a term that is coterminous with the renewal of the Charter School Agreement. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

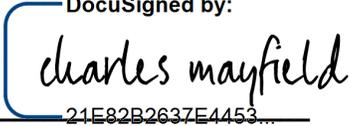
LSC REVIEW: Local School Council approval is not applicable to this report.

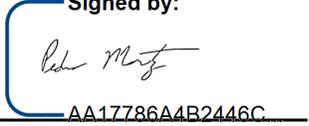
FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

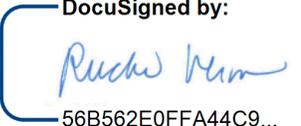
Approved for Consideration:

Approved:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP4

Agenda Date: 4/24/2025

APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Providence Englewood School Corporation for the former Bunche School building located at 6515 S. Ashland Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Providence Englewood School Corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Contact Name: Angela Johnson-Williams, Executive Director
Phone: 773-434-0202

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Bunche School building, located at 6515 S. Ashland Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP5) commenced on August 31, 2011 and ended on June 30, 2014. The lease was subsequently renewed (authorized by Board Report 14-0226-OP6) for a term commencing on July 1, 2014 and ending on June 30, 2017. The lease was again renewed (authorized by Board Report 16-1207-OP11) for a term commencing on July 1, 2017 and ending on June 30, 2020. The lease was most recently renewed (authorized by Board Report 20-0122-OP7) for a term commencing on July 1, 2020 and ending on June 30, 2025.

TERM: The lease renewal shall be for a term that is coterminous with the renewal of Tenant's charter school agreement, which is being considered on the same date as this board report. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

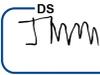
Approved:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 
DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP5

Agenda Date: 4/24/2025

RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the renewal of a lease agreement with Urban Prep Academies for use of the former Doolittle West school building located at 521 E. 35th Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Urban Prep Academies
420 N. Wabash Avenue, suite 300, Chicago, Illinois
Contact Name: Dennis Lacewell, Chief Academic Officer
Phone: 312-276-0259

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Doolittle West school building, located at 521 E. 35th Street, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 14-0226-OP8) commenced on July 1, 2014 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP6) for a term that commenced on July 1, 2015 and ended on June 30, 2020. The lease was again renewed (authorized by Board Report 20-0122-OP8) for a term that commenced on July 1, 2020 and ended on June 30, 2023.

RENEWAL TERM: The lease renewal shall be for a term that commenced on July 1, 2023 and continues through the expiration of Tenant's charter school agreement, which is being considered for renewal on the same date hereof. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written

renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

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Signed by:

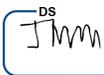


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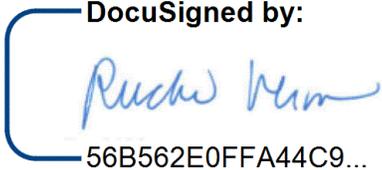
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Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP6

Agenda Date: 4/24/2025

RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the renewal of a lease agreement with Urban Prep Academies for use of the former Englewood High School building located at 6201 S. Stewart Avenue, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: Urban Prep Academies
420 N. Wabash Avenue, Suite 300, Chicago, Illinois
Contact Name: Dennis Lacewell, Chief Academic Officer
Phone: 312-276-0259

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Young Men High School Englewood school building, located at 6201 S. Stewart Avenue, Chicago, Illinois as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP8) commenced on July 1, 2011 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP8) for a term that commenced on July 1, 2015 and ended on June 30, 2018. The lease was again renewed (authorized by Board Report 17-1206-OP8) for a term that commenced on July 1, 2018 and ended on June 30, 2021. The lease was again renewed (authorized by Board Report 21-0127-OP1) for a term that commenced on July 1, 2021 and ended on June 30, 2022.

RENEWAL TERM: The lease renewal shall be renewed for a term that commenced on July 1, 2022 and continues through the expiration of Tenant's charter school agreement, which is being considered for renewal on the same date hereof. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

ADDITIONAL TERMS AND CONDITIONS: Except as specifically modified herein, all other terms and conditions of the lease shall remain in full force and effect.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

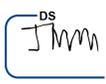
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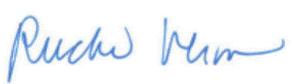
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP7

Agenda Date: 4/24/2025

AMEND BOARD REPORT 17-1206-OP4
AMEND BOARD REPORT 01-0725-OP3

APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a lease agreement with The North Lawndale College Preparatory Charter High School, as tenant, for rental of a portion of the George Howland School of the Arts located at 1616 South Spaulding Avenue. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this lease agreement is stated below.

This December 2017 amendment is necessary to update the schedule for reimbursement to the Board for the cost of construction of the Premises by North Lawndale College Preparatory Charter High School. A written amendment to the lease agreement is required. The authority granted herein shall automatically rescind in the event the written amendment to the lease agreement is not executed within 90 days of the date of this Board Report.

This April 2025 amendment is necessary to i) amend the lease to add North Lawndale College Preparatory Charter High School Collins Campus as a co-occupant of the Premises, ii) to amend the Premises to include all buildings on the former Howland School campus, and iii) to grant specific authority for automatic renewal of the lease agreement upon renewal of tenant's charter school agreement. The authority granted herein shall automatically rescind in the event the written amendment to the lease agreement is not executed within 120 days of the date of this Board Report.

TENANT: North Lawndale College Preparatory Charter High School
1615 South Christiana Avenue Chicago, IL 60623
Contact: ~~Dr. Garland Thomas-McDavid, President~~ Jemia Cunningham-Elder, CEO
Phone: 773-542-1490 773-542-6766

LANDLORD: Board of Education of the City of Chicago

PREMISES: ~~Tenant shall occupy the entire former Howland School campus, consisting of three interconnected buildings including 1600-14 South Spaulding Avenue, 1616-30 South Spaulding Avenue, and 1601-25 South Christiana Avenue, Chicago, Illinois, for use by two of its charter schools, including North Lawndale College Prep Christiana campus and the North Lawndale College Prep Collins campus occupy a portion of the George Howland School of the Arts, 1616 South Spaulding Avenue, consisting of that section of the Building commonly called the 1893 Space, the portion of the building known as the Annex Space, and certain shared common areas as more fully defined in the lease agreement. The Board shall occupy the remainder of the Building and operate the George Howland School of the Arts.~~

USE: ~~Tenant shall use the Premises to operate the North Lawndale College Preparatory Charter High School Christiana Campus, and the North Lawndale College Preparatory Charter High School Collins Campus, along with related educational and community programs, and for no other purpose. Tenant shall have unrestricted access to the Premises, except for the shared common facilities. A basic usage schedule for shared common facilities shall be mutually created and agreed upon between the principals of the North Lawndale College Preparatory Charter High School Christiana Campus and the North Lawndale College Preparatory Charter High School Collins Campus ~~George Howland School of the Arts~~ by June by July 1st of each academic year.~~

TERM: The lease term shall commence on August 20, 2001, and shall end June 30, 2003; however, this lease shall automatically terminate on any such date as the Charter School Agreement for Tenant is terminated. The Tenant's current

Charter School Agreement term is July 1, 1998 to June 30, 2003. In the event that the Charter School Agreement for Tenant is renewed, this Lease shall automatically renew at the end of the term and shall continue for a term to run concurrently with the term of tenant's Charter School Agreement renewal ~~also be renewed for a term coterminous with the Tenant's Charter School Agreement, at a rental to be negotiated at such time of renewal.~~

RENT: Tenant shall pay Landlord the sum of One Dollar for the use and operation of the Premises for the entire term of this Lease.

CONSTRUCTION COSTS: Tenant shall reimburse the Board the sum of \$825,000 for the cost of construction of the Premises in installments as follows:

Fiscal Year 2002	\$400,000
Fiscal Year 2003	\$90,000
Fiscal Year 2004	\$90,000
Fiscal Year 2005	\$90,000
Fiscal Year 2006	\$80,000
Fiscal Year 2007	\$75,000

One Hundred percent (100%) of the amount Tenant reimburses to the Board for construction costs shall be returned to Tenant in the event the current Charter of the Tenant is terminated or is not renewed. Thereafter, the amount that would be returned to the Tenant if Tenant's Charter is subsequently terminated, shall reduce by 10% each year. In any event, if the Lease is terminated before the entire reimbursement is made by the Tenant, the Tenant's obligation to make further reimbursements will cease.

MAINTENANCE AND OPERATIONS: The Landlord shall provide heat, electric, normal maintenance, trash removal, general security and janitorial services.

INSURANCE/INDEMNIFICATION: Landlord and Tenant agree to maintain general liability, property damage, worker's compensation, and employer's liability insurance in sufficient amounts for the purpose of this Lease.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement and amendment. Authorize the President and Secretary to execute the lease agreement and amendment. Authorize the General Counsel to execute any ancillary documents related to this lease.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Credit Income to Capital Fund.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:



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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:



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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-OP8

Agenda Date: 4/24/2025

AMEND BOARD REPORT 24-0125-OP7

RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify Approve entering into a renewal lease agreement with the L.E.A.R.N. Charter School for a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 120 days of the date of this amended Board Report.

This April 2025 amendment is needed revise the term of the renewal lease agreement with tenant.

TENANT: Lawndale Educational and Regional Network (L.E.A.R.N.) Charter School
3021 West Carroll Avenue
Chicago, Illinois 60612
Contact: Greg White, President and Chief Executive Officer
Phone: 773-584-4300

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the James Thorp Elementary School building located at 8914 S. Buffalo Ave., Chicago, Illinois, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with James Thorp Elementary School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0224-OP3) was for a term that commenced on July 1, 2010, and ended on July 15, 2011. The lease was renewed (authorized by Board Report 11-0622-OP4) for a term that commenced on July 16, 2011, and ended on July 15, 2016. The lease was later renewed (authorized by Board Report 16-0427-OP2) for a term that commenced on July 16, 2016, and ended on June 30, 2021. ~~The lease was subsequently renewed for a term that commenced on July 1, 2021, and ends on June 30, 2024 (authorized by Board Report 21-0224-OP1).~~

RENEWAL TERM: The term of the renewal lease agreement shall be effective for a term that is coterminous with the renewal of the Charter School Agreement commencing on July 1, 2021 and continuing through June 30, 2028. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

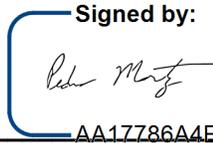
DocuSigned by:



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Charles Mayfield
Chief Operating Officer

Signed by:



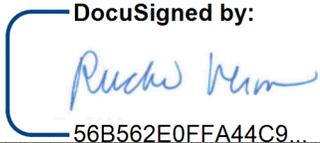
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Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-MO4

Agenda Date: 5/29/2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to the 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

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0529-AR8

Agenda Date: 5/29/2025

AMEND BOARD REPORT 25-0130-AR5
AMEND BOARD REPORT 24-1114-AR1
AUTHORIZE RETENTION OF THE LAW FIRM
COZEN O'CONNOR

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm Cozen O'Connor for Fiscal Year 2025.

~~This amendment is necessary to increase the not to exceed amount to \$75,000.~~

This amendment is necessary to increase the not to exceed amount to \$135,000.

DESCRIPTION: The Board has retained the law firm Cozen O'Connor to represent the Board of Education in connection with matters as deemed appropriate by the Board. Authorization is requested in the amount of \$135,000 ~~\$75,000~~ for the firm's services to represent the Board. As invoices are received they will be reviewed by the General Counsel, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$75,000.00~~ \$135,000.00 to Board Office - Professional Services:
Budget Classification Fiscal Year 2025..... 10110-115-54125-230010-000000 40240-115

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 August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

RUCHI VERMA
General Counsel

